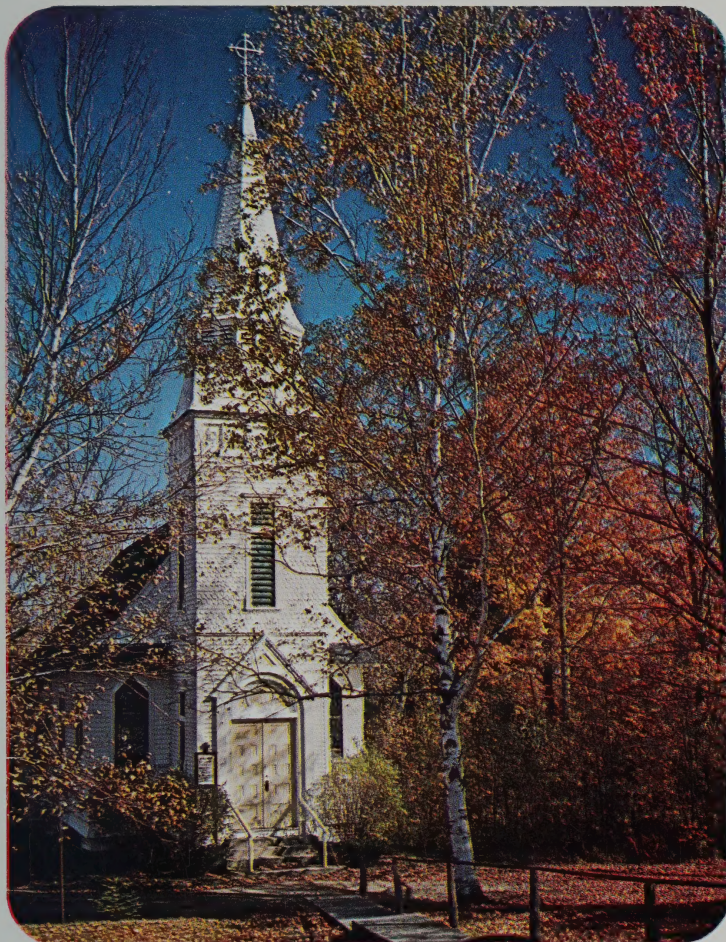


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TWENTIETH ANNUAL REPORT



Town of
SUGAR HILL

New Hampshire

Year ending December 31, 1981

St. Matthew's Episcopal Church

Built in 1891 through boundless zeal of Mrs. Bradford Harding, a summer resident of Sugar Hill. The land was donated by Mr. Reeves, owner of Miramonte Inn. The Architect - Frederick Withers of New York.

(Color photograph by B. M. Jakobowski)

Town of Sugar Hill, New Hampshire

ANNUAL REPORT

of the Town Officers

Year Ended December 31, 1981

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N. H. STATE LIBRARY

MAR 14 1982

CONCORD, N. H.



TOWN OFFICERS

TOWN OFFICE

823-8468

Moderator

Robert Whitney, 1982

Town Clerk

Edith Aldrich

823-8468

Selectmen

David W. Presby, Chairman 1982

823-8110

Donald E. Jesseman, 1983

823-8008

Roger H. Aldrich, 1984

823-5937

Tax Collector

Edith Aldrich

823-8468

Town Treasurer

Lissa Boissonneault

Highway Agent

Harold Aldrich

823-5301

Police Chief

Gary G. Young

823-8858

Grafton County Sheriffs Department

8123

Fire Chief

Peter Robertson

To Report a Fire

Fire Station

8123

823-8415

Auditor

Edward G. Pinkerton

Supervisors of the Checklist

Marjorie B. Baxter, Chairman, 1982

823-5638

Margaret Gale, 1984 (resigned)

Caroline Walton (appointed to 3/9/82)

Jerome Barber, 1986

823-5520

Overseer of Public Welfare

Daniel W. Fowler, Jr.

823-8541

Health Officer

Margaret Peckett

823-7710

Library Trustees

Sandra Coffin, 1982

Margaret Branch, 1983

Jane Vincent, 1984

Trustees of Trust Funds

Aubrey Reid, 1982

James Branch, 1983

Charles Hepburn, 1984, Chairman

Board of Adjustment

Aubrey Reid, 1982

Peter Aydelott, 1984

Philip Struhsacker, 1983, Chairman

Karl Taylor, 1985

M. Fred Thoma, 1986

Planning Board

James Branch, 1982

Evelyn R. Whitney, 1983

Esther Serafini, 1982

Philip Robertson, 1984, Chairman

Jeffrey Henault, 1985

Joseph Cushing, Jr., 1983 (resigned)

Donald Straw, 1985 (resigned)

Donald E. Jesseman, 1983

Richard Peabody, 1986

Appointing Authority

Gilbert Oakes

Benton Moyer

Harry Reid

Conservation Commission

Edna Glaessel, Chairman

Sandra Coffin

Philip Robertson

Philip Struhsacker

Aubrey Reid

Margaret Peckett

Katherine Lipson

Carolina Crapo Fund Trustees

Mitchell Vincent, 1982

Donald E. Jesseman, 1984

Bertram Dube, 1986

White Mountain Region Association

Littleton Hospital Association

White Mountain Mental Health Center

North Country Home Health Agency

North Country Council, Inc.

Grafton County Commissioners

All are on file in the Selectmen's Office and are available upon request.



TOWN OF SUGAR HILL TOWN MEETING WARRANT

To the Inhabitants of the Town of Sugar Hill, in the County of Grafton, and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meetinghouse, Sugar Hill, New Hampshire, Tuesday the ninth day of March, 1982 A.D. at 6:00 PM to act by ballot on Articles 1 and 2, all other articles to be acted upon at 7:30 PM. Polls to close for action on Articles 1 and 2 no later than 7:30 PM and may be held open longer at the discretion of the meeting.

ARTICLE 1. Are you in favor of adoption of the amendments to Article IV and Article VII of the Sugar Hill Zoning Ordinance, as proposed by the Planning Board. Said amendments to allow mobile homes on individual lots in the Town of Sugar Hill under certain conditions.

ARTICLE 2. Shall we adopt the provisions of R.S.A. 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000.00; for a person 75 years of age up to 80 years, \$15,000.00; for a person 80 years of age or older, \$20,000.00. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by the spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000.00 or if married a combined net income of less than \$12,000.00, and own net assets of \$30,000.00 or less, excluding the value of the person's residence.

ARTICLE 3. To choose a Town Clerk, a Moderator for a term of two years, a Selectman for a term of three years, a Town Treasurer, a Collector of Taxes, an Auditor, an Overseer of Public Welfare, a Library Trustee for a term of three years, a Member of the Board of Adjustment for a term of five years, and three persons for a term of one year each to act as Appointing Authority to appoint temporary members to the Board of Adjustment in case of disqualification, resignation, death, or absence of any permanent member or members, a Trustee of Trust Funds for a term of three years, a Supervisor of the Checklist for a term of six years, a Supervisor of the Checklist for a term of two years, and a Trustee of the Carolina Crapo Trust Fund for a term of six years.

ARTICLE 4. To raise such sums of money as may be necessary to defray Town charges and make appropriations of the same as set forth in the following budget:

| | |
|--|-------------|
| Town Officers' Salaries | \$ 4,550.00 |
| Town Officers' Expenses | 6,500.00 |
| Election and Registration Expenses | 500.00 |
| Town Hall and Other Town Building Expenses | 7,000.00 |
| Police Department | 20,000.00 |
| Fire Department | 16,000.00 |
| Planning and Zoning | 2,000.00 |
| Insurance | 14,500.00 |
| Civil Defense | 25.00 |
| Vital Statistics | 20.00 |
| Solid Waste Disposal | 9,000.00 |
| Town Road Aid | 635.59 |
| Town Road Maintenance - Summer | 24,500.00 |

| | |
|---|-----------|
| Town Road Maintenance - Winter | 12,000.00 |
| Street Lighting | 8,000.00 |
| General Expense of the Highway Department | 17,000.00 |
| Library | 3,200.00 |
| Town Poor | 1,000.00 |
| Old Age Assistance | 2,000.00 |
| Memorial Day | 50.00 |
| Cemeteries | 3,000.00 |
| Damages and Legal Expenses | 250.00 |
| Employees Retirement and Social Security | 4,000.00 |
| Principal on Long Term Loan | 10,045.00 |
| Interest on Long Term Loans | 3,304.27 |
| Interest on Temporary Loans | 3,000.00 |

\$172,079.86

ARTICLE 5. To see if the Town will vote to appropriate the sum of \$5,036.00 from the Revenue Sharing Funds to be received in 1982 to make needed repairs to the Town Grader

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for unemployment benefits if the necessity should arise.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 as Sugar Hill's share of the installation of recycling bins at the Franconia-Sugar Hill-Easton Solid Waste Transfer Station.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to purchase two (2) filing cabinets for the Town Offices.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to grant a right of way across the Library property to William Norton and negotiate the terms there-of.

ARTICLE 10. To see if the Town wishes to continue the present arrangement of a shared Police Department with the Town of Franconia.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the Franconia-Sugar Hill-Easton Chamber of Commerce.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$902.11 for the White Mountain Region Association.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the purchase of additional radios for the Highway Department.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$693.00 for the North Country Home Health Agency, \$594.00 for the White Mountain Mental Health Center, \$1,500.00 for the Littleton Hospital, and \$594.00 for Ross Ambulance Service

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for Fire Department water sources.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to purchase a new Police Cruiser and further authorize them to withdraw \$8,700.00 from the Police Department Equipment Reserve Fund for that purpose.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to finish and publish the New Town Plan.

ARTICLE 18. To see if the Town will vote to reimburse Sel Hannah \$1,300.00 for the gravel bar removing he effected during the fall of 1981 and to raise and appropriate \$1,300.00 for that purpose.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for removing the most dangerous gravel bars which presently threaten the bridge to Cushings and the Streeter Pond Road, and to remove the gravel bar and repair the bank below the inlet to Coffin Pond which in their present condition threaten the Streeter Pond Road.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for the Franconia-Sugar Hill-Easton Recreation Program.

ARTICLE 21. To see if the Town will vote to transfer \$5,455.00 being the unexpended balance of 1981 Highway truck special appropriation and \$1,586.25 being the unexpended balance of the 1980 revaluation special appropriation to the general fund to offset 1982 appropriations.

ARTICLE 22. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 23. To see if the Town will vote to direct a discount of one percent (1%) to be made to those persons or corporations who shall pay taxes within a period of time three weeks from the date of the tax bill.

ARTICLE 24. To discuss semi-annual tax collections which the Selectmen intend to institute in 1982.

ARTICLE 25. (By Petition) To see if the Moderator will appoint a study committee to look into the future of the Post Office.

ARTICLE 26. (By Petition) Today the United States and the Soviet Union alone possess enough nuclear weapons to destroy the major population centers of the world in a very short time. We are compelled to exercise responsibility for our environment and all creation. We believe in the value and sanctity of human life. We recognize the medical impossibility of treating, housing and feeding the millions of victims as a result of nuclear holocaust.

Rather than permit this dangerous future to happen, and believing there is no justification for the use of nuclear weapons on any peoples under any circumstance, we call on the nations of the world, the Soviet Union and the United States to adopt an immediate, mutual freeze on all further testing, production and employment of nuclear weapons, and of missiles and new aircraft designed primarily to deliver nuclear weapons.

We, by vote of Sugar Hill, Town Meeting (March 9th, 1982) call upon members of the U.S. Congressional Delegation to support or co-sponsor a resolution in the U.S. Congress calling for President Reagan to propose to the Soviet Union and all nations possessing nuclear weapons a joint nuclear arms freeze.

ARTICLE 27. To transact any other business that may legally come before this meeting.

Given under our hands and seals this fifteenth day of February, Nineteen Hundred and Eighty-Two.

David W. Presby
Roger H. Aldrich
Donald E. Jesseman
Selectmen of Sugar Hill

BUDGET OF THE TOWN OF SUGAR HILL — REVENUE

Estimate of the Revenue for the Year 1982 Compared with
Actual Revenue for the Year 1981

| SOURCES OF REVENUE | Estimated 1981 | Actual 1981 | Estimated 1982 |
|---|---------------------|---------------------|---------------------|
| Taxes: | | | |
| Resident Taxes | \$ 2,700.00 | \$ 2,760.00 | \$ 2,760.00 |
| National Bank Stock Taxes | 200.00 | 55.74 | 50.00 |
| Yield Taxes | 1,500.00 | 3,459.53 | 1,500.00 |
| Interest & Penalties on Taxes | | 1,121.81 | |
| Intergovernmental Revenues: | | | |
| Meals and Rooms Tax | 2,996.89 | 2,247.67 | 2,247.67 |
| Interest & Dividends Tax | 37,541.64 | 37,541.64 | 37,541.64 |
| Savings Bank Tax | 1,500.00 | 1,687.94 | 1,500.00 |
| Highway Subsidy | 12,330.92 | 10,207.78 | 9,494.91 |
| Town Road Aid | 4,258.05 | 1,712.00 | |
| Business Profits Tax | 1,189.00 | 2,510.00 | 1,189.00 |
| Licenses and Permits: | | | |
| Motor Vehicle Permit Fees | 12,000.00 | 15,929.50 | 14,000.00 |
| Dog Licenses | 400.00 | 334.65 | 250.00 |
| Business Licenses, Permits & Filing Fees | | 10.00 | |
| Marriage Licenses | | 78.00 | |
| Charges For Services: | | | |
| Income from Departments | 1,000.00 | 3,883.36 | 2,500.00 |
| Rent of Town Property | | 50.00 | |
| Miscellaneous Revenues: | | | |
| Interest on Deposits | 3,000.00 | 4,302.62 | 500.00 |
| Sale of Town Property | | 1,090.00 | |
| Unexpended Appropriations | | | 7,041.25 |
| Cemeteries, Interest on Funds | | | 3,000.00 |
| Other Financing Sources: | | | |
| Proceeds of Long - Term Debt | 13,000.00 | 7,545.00 | |
| Withdrawal from Capital Reserve | 16,000.00 | 2,272.82 | 8,700.00 |
| Revenue Sharing Fund | 9,896.76 | 9,896.76 | 5,036.00 |
| TOTAL REVENUES | \$119,513.26 | \$108,726.82 | \$97,310.47 |
| Amount to be raised by Property Taxes | | | <u>114,404.46</u> |
| TOTAL REVENUES | | | \$211,714.93 |

BUDGET OF THE TOWN OF SUGAR HILL — EXPENDITURES

Estimate of Expenditures for the Year 1982 Compared with
Actual Expenditures for the Year 1981

| PURPOSE OF EXPENDITURES | Approp. 1981 | Actual 1981 | Estimated 1982 |
|--------------------------------|-----------------|----------------|-------------------|
| General Government: | | | |
| Town Officers' Salaries | 4,550.00 | 4,550.00 | 4,550.00 |
| Town Officers' Expenses | 6,500.00 | 5,854.84 | 6,500.00 |
| Election and Registration | 200.00 | 354.94 | 500.00 |
| Cemeteries | 600.00 | 2,956.82 | 3,000.00 |
| General Government Buildings | 8,500.00 | 6,211.62 | 7,000.00 |
| Reappraisal of Property | 9,000.00 | 7,413.75 | |
| Planning and Zoning | 1,800.00 | 1,557.88 | 2,000.00** |
| Legal Expenses | 250.00 | | 250.00 |
| Advertising & Regional Assoc. | 3,350.00 | 3,350.00 | 3,707.11## |
| Town Plan Update | 2,000.00 | 2,000.00 | 3,000.00 |
| Meeting House Repair | 17,600.89 | 9,930.40 | |
| Public Safety: | | | |
| Police Department | 17,800.00 | 19,991.45 | 20,000.00 |
| Fire Department | 15,000.00 | 14,618.10 | 16,000.00 |
| Civil Defense | 25.00 | | 25.00 |
| Fire Protection Water Sources | 2,000.00 | 1,132.75 | 1,200.00 |
| Police Cruiser Repair | 1,200.00 | 1,384.58 | |
| Highways, Streets & Bridges: | | | |
| Town Maintenance | 36,000.00 | 35,085.85 | 36,500.00 |
| Gen. Highway Dept. Maintenance | 14,000.00 | 16,082.25 | 17,000.00 |
| Town Road Aid | 638.71 | 2,350.71 | 635.59 |
| Highway Subsidy | 5,306.30 | 4,434.00 | 4,504.96 |
| Street Lighting | 8,000.00 | 7,697.77 | 8,000.00 |
| Grader Repair, Revenue Sharing | | | 5,036.00 |
| River Dredging | | | 1,300.00 |
| Sanitation: | | | |
| Solid Waste Disposal | 8,000.00 | 8,111.76 | 10,500.00* |
| Health: | | | |
| Health Department | 2,619.00 | 2,619.00 | 2,787.00# |
| Hospitals & Ambulances | | | 600.00 |
| Vital Statistics | 20.00 | 12.00 | 20.00 |
| Welfare: | | | |
| General Assistance | 1,000.00 | | 1,000.00 |
| Old Age Assistance | 2,000.00 | | 2,000.00 |
| Unemployment | | | 1,000.00 |
| Culture and Recreation: | | | |
| Library | 3,000.00 | 3,000.00 | 3,200.00 |
| Parks and Recreation | 3,000.00 | 3,000.00 | 3,200.00 |
| Patriotic Purposes | 50.00 | 33.75 | 50.00 |

Debt Service:

| | | | |
|---------------------------------------|----------|-----------|-----------|
| Principal of Long Term Notes & Bonds | 6,750.00 | 6,750.00 | 10,045.00 |
| Interest Exp. Long Term Notes & Bonds | 2,967.50 | 2,967.50 | 3,304.27 |
| Interest Exp. Tax Anticipation Notes | 4,300.00 | 12,664.22 | 3,000.00 |

Capital Outlay:

| | | | |
|----------------------|-----------|-----------|----------|
| Town Truck (Highway) | 23,000.00 | 17,545.00 | |
| Fire Tanker | 16,000.00 | 2,272.82 | |
| File Cabinets | | | 1,500.00 |
| Highway Radios | | | 1,600.00 |
| Police Cruiser | | | 8,700.00 |

Miscellaneous:

| | | | |
|-----------------------------------|-----------|-----------|-----------|
| FICA, Retirement & Pension Contr. | 2,500.00 | 3,892.13 | 4,000.00 |
| Insurance | 14,000.00 | 14,021.75 | 14,500.00 |

| | | | |
|----------------------|--------------|--------------|--------------|
| TOTAL APPROPRIATIONS | \$243,527.40 | \$223,847.64 | \$211,714.93 |
|----------------------|--------------|--------------|--------------|

BUDGET FOOTNOTES

* Includes \$1,500. for re-cycling bins

North Country Home Health \$ 693.00
 White Mountain Mental Health 594.00
 Littleton Hospital 1500.00

** Includes \$495. for North Country Council

White Mountain Region Association \$ 902.11
 Chamber of Commerce 2805.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

Forwarded
From
1980

Appropriations

Receipts

| | | | |
|--|-----------|-------------|----------|
| Town Officers' Salaries | \$ | \$ 4,550.00 | \$ |
| Town Officers' Expenses | | 6,500.00 | |
| Election and Registration | | 200.00 | |
| Cemeteries | | 600.00 | 6,143.23 |
| Expenses of Town Building | | 8,500.00 | |
| Reappraisal of Property | 9,000.00 | | |
| Planning and Zoning | | 1,800.00 | |
| Legal Expenses | | 250.00 | |
| Advertising and Regional Associations | | 3,350.00 | |
| Town Plan Update | | 2,000.00 | |
| Town Meeting House Revenue Sharing Approp. | | 11,080.89 | 6,940.16 |
| Police Department | | 17,800.00 | 1,006.36 |
| Fire Department | | 15,000.00 | 2,000.00 |
| Insurance | | 14,000.00 | |
| Civil Defense | | 25.00 | |
| Health and Hospital | | 2,619.00 | |
| Vital Statistics | | 20.00 | |
| Regional Refuse Disposal | | 8,000.00 | |
| Town Road Maintenance - Summer | | 24,000.00 | |
| Town Road Maintenance - Winter | | 12,000.00 | |
| Town Road Aid | | 638.71 | 1,712.00 |
| Street Lighting | | 8,000.00 | |
| General Expenses of Highway Department | | 14,000.00 | 877.00 |
| Extra Highway Subsidy | | 4,946.12 | |
| Library | | 3,000.00 | |
| Old Age Assistance | | 2,000.00 | |
| Town Poor | | 1,000.00 | |
| Memorial Day | | 50.00 | |
| Conservation Commission | 493.60 | | |
| Recreation Program | | 3,000.00 | |
| Discounts, Abatements & Refunds | | 6,891.00 | |
| Town Truck | | 23,000.00 | |
| Park Maintenance | 200.00 | | |
| Social Security and Retirement | | 2,500.00 | |
| Interest on Temporary Loans | | 4,300.00 | |
| Interest on Long Term Debt | | 2,967.50 | |
| Capital Reserve Funds | 26,226.52 | | 3,108.23 |
| (Fire Dept. Tank) | 16,000.00 | | |
| U.S. Revenue Sharing Funds | | | 5,826.00 |
| County Tax | | 27,309.00 | |
| School Districts | 76,569.09 | | |
| Library Revenue Sharing Appropriation | 257.63 | | |

EXPENDITURES, Fiscal Year Ended December 31, 1981

| Total Amount Available | Expenditures | Unexpended | Overdrafts | Carried to 1982 Liabilities |
|------------------------------|--------------|-------------|-------------|-----------------------------------|
| \$ 4,550.00 | \$ 4,550.00 | \$ | \$ | \$ |
| 6,500.00 | 5,854.84 | 645.16 | | |
| 200.00 | 354.94 | | 154.99 | |
| 6,743.23 | 2,956.82 | 2,811.41 | | 975.00 |
| 8,500.00 | 6,211.62 | 2,288.38 | | |
| 9,000.00 | 7,413.75 | | | 1,586.25 |
| 1,800.00 | 1,557.88 | 242.12 | | |
| 250.00 | | 250.00 | | |
| 3,350.00 | 3,350.00 | | | |
| 2,000.00 | 2,000.00 | | | |
| 18,021.05 | 9,930.40 | | | 7,670.49 |
| 18,806.36 | 19,991.45 | | 1,185.09 | |
| 17,000.00 | 14,618.10 | 2,381.90 | | |
| 14,000.00 | 14,021.75 | | 21.75 | |
| 25.00 | | 25.00 | | |
| 1,619.00 | 2,619.00 | | | |
| 20.00 | 12.00 | 8.00 | | |
| 8,000.00 | 8,111.76 | | 111.76 | |
| 24,000.00 | 23,152.32 | 847.68 | | |
| 12,000.00 | 11,933.53 | 66.47 | | |
| 2,350.71 | 2,350.71 | | | |
| 8,000.00 | 7,697.77 | 302.23 | | |
| 14,877.00 | 16,082.25 | | 1,205.25 | |
| 4,946.12 | 4,434.00 | | | 512.12 |
| 3,000.00 | 3,000.00 | | | |
| 2,000.00 | | 2,000.00 | | |
| 1,000.00 | | 1,000.00 | | |
| 50.00 | 33.75 | 16.25 | | |
| 493.60 | | | | 493.60 |
| 3,000.00 | 3,000.00 | | | |
| 6,891.00 | 1,099.70 | 5,791.30 | | |
| 23,000.00 | 17,545.00 | | | 5,455.00 |
| 200.00 | | | | 200.00 |
| 2,500.00 | 3,892.13 | | 1,392.13 | |
| 4,300.00 | 12,664.22 | | 8,364.22 | |
| 2,967.50 | 2,967.50 | | | |
| 29,334.75 | | | | 29,334.75 |
| 16,000.00 | 2,272.82 | | | 13,727.18 |
| 5,826.00 | 5,826.00 | | | |
| 27,309.00 | 27,309.00 | | | |
| 213,826.00 | 119,368.00 | | | 104,458.00 |
| 257.63 | 69.90 | | | 187.73 |
| | | \$18,675.90 | \$12,435.14 | |
| | | 12,435.14 | | |
| Net Unexpended - - - | | \$ 6,240.76 | | |

BALANCE SHEET

ASSETS

| | | |
|---------------------------------------|------------------|------------------|
| Cash in Hands of Treasurer | | \$ 89,071.25 |
| Capital Reserve Funds: | | |
| Fire Dept. Equipment Reserve Fund | \$19,833.90 | |
| Police Dept. Equip. Reserve Fund | 13,320.47 | |
| Highway Dept. Equip. Reserve Fund | <u>9,907.56</u> | 43,061.93 |
| Due From State: | | |
| Joint Highway Const. Accounts | 403.72 | |
| Due From Fire Department: | | |
| Equipment Reserve Fund | <u>13,727.18</u> | 14,130.90 |
| Unredeemed Taxes: | | |
| Levy of 1980 | 492.72 | |
| Levy of 1979 | <u>450.07</u> | 942.79 |
| Uncollected Taxes: | | |
| Levy of 1981 including Resident Taxes | 37,827.70 | |
| Levy of 1980 | 88.23 | |
| Levy of 1979 | <u>20.00</u> | <u>37,935.93</u> |
| TOTAL ASSETS | | \$185,142.80 |

LIABILITIES

Accounts Owed by the Town:

| | | |
|--|-------------------|--------------|
| *Unexpended Balances of Special Appropriations | \$22,329.28 | |
| Unexpended Revenue Sharing Funds | 8,124.29 | |
| Yield Tax Deposits | 3,446.92 | |
| School Districts Taxes Payable | <u>104,458.14</u> | \$138,358.63 |

State and Town Joint Highway Construction Account:

| | |
|-------------------------------------|--------|
| Unexpended balance in Town Treasury | 403.72 |
|-------------------------------------|--------|

| | |
|-----------------------|------------------|
| Capital Reserve Funds | <u>43,061.93</u> |
|-----------------------|------------------|

| | |
|-------------------|--------------|
| TOTAL LIABILITIES | \$181,824.28 |
|-------------------|--------------|

| | |
|-----------------|-----------------|
| Current Surplus | <u>3,318.52</u> |
|-----------------|-----------------|

| | |
|-------------|--------------|
| GRAND TOTAL | \$185,142.80 |
|-------------|--------------|

*Unexpended Special Appropriations

| | |
|-------------------------|---------------|
| Fire Tanker | \$13,727.18 |
| Highway Truck | 5,455.00 |
| Fire Ponds | 867.25 |
| Revaluation | 1,586.25 |
| Conservation Commission | 493.60 |
| Park | <u>200.00</u> |
| | \$22,329.28 |

| | |
|----------------------------------|-------------|
| Fund Balance - December 31, 1980 | \$26,632.59 |
|----------------------------------|-------------|

| | |
|----------------------------------|-----------------|
| Fund Balance - December 31, 1981 | <u>3,318.52</u> |
|----------------------------------|-----------------|

| | |
|-------------------------------|-------------|
| Change in Financial Condition | \$23,314.07 |
|-------------------------------|-------------|

SUMMARY INVENTORY OF ASSESSED VALUATION

| | |
|---|-------------------|
| Assessed Land Value | \$ 4,689,091.00 |
| Buildings | 10,432,050.00 |
| Public Utilities | <u>384,350.00</u> |
| Total Valuation before exemptions | \$15,505,491.00 |
| Elderly Exemptions (12) | <u>55,000.00</u> |
| Net Valuation on which tax rate is computed | \$15,450,491.00 |

STATEMENT OF APPROPRIATIONS and TAXES ASSESSED

| | |
|--|-------------------|
| Total Town Appropriations | \$216,620.00 |
| Less: Total Revenues and Credits | <u>126,148.00</u> |
| Net Town Appropriations | 90,472.00 |
| Net School Appropriations | 213,826.00 |
| County Tax Assessment | <u>27,309.00</u> |
| Total Assessments | \$331,607.00 |
| Deduct: Business Profits Tax Reimbursement | -7,917.00 |
| Add: War Service Credits | +3,150.00 |
| Add: Overlay | <u>+6,891.00</u> |
| Property Tax to be Raised | \$333,731.00 |

1981 Tax Rate:

| | |
|--------|------------------|
| Town | \$.63 |
| County | .17 |
| School | <u>1.36</u> |
| | \$2.16 per \$100 |

SCHEDULE OF LONG TERM INDEBTEDNESS

| | |
|--|------------------|
| Long Term Notes Outstanding, Highway Truck | \$ 7,454.00 |
| Bonds Outstanding, Fire Station | <u>51,750.00</u> |
| Total Long Term Indebtedness | \$59,204.00 |

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

| | |
|--|-----------------|
| Outstanding Long Term Debt - January 1, 1981 | \$58,500.00 |
| New Debt Created During Fiscal Year: | |
| Long Term Notes Issued | <u>7,454.00</u> |
| | \$65,954.00 |
| Debt Retirement During Fiscal Year: | |
| Long Term Notes Paid | \$4,250.00 |
| Bonds Paid | <u>2,500.00</u> |
| | <u>6,750.00</u> |
| Outstanding Long Term Debt - December 31, 1981 | \$59,204.00 |

SCHEDULE OF TOWN PROPERTY

| | |
|---|------------------|
| Town Hall, Lands and Buildings | \$ 81,670.00 |
| Furniture and Equipment | 8,000.00 |
| Libraries, Lands and Buildings | 22,700.00 |
| Furniture and Equipment | 3,000.00 |
| Police Department, Equipment | 6,000.00 |
| Fire Department, Lands and Buildings | 96,900.00 |
| Equipment | 105,000.00 |
| Highway Department, Lands and Buildings | 7,000.00 |
| Equipment | 76,000.00 |
| Materials and Supplies | 4,000.00 |
| Cemeteries | 11,000.00 |
| Village Green Building | <u>20,000.00</u> |
| | \$423,270.00 |

AUDITOR'S REPORT

I certify that I have examined the accounts of the town clerk, town tax collector, town treasurer, town selectmen, trustees of the trust funds and library trustees and find them correct and properly vouched.

Edward G. Pinkerton

Town Auditor

February 5, 1982

TOWN CLERK'S REPORT

To the voters of Sugar Hill:

I herewith submit my twentieth annual report of the financial doings of my office for the year 1981.

| | |
|--|-------------|
| Auto Tax Permit Registration Applications issued during 1981 | \$15,929.50 |
| Dog Licenses sold in 1981 | 334.65 |
| Marriage License Fees | 78.00 |
| Insufficient fund check fee | <u>5.00</u> |

| | |
|----------------|-------------|
| TOTAL RECEIPTS | \$16,347.15 |
|----------------|-------------|

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Edith M. Aldrich

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Levy of 1981 - Property, Resident & Yield Taxes

DEBITS

| | | |
|---|-----------------|--------------|
| Taxes Committed to Collector: | | |
| Property Taxes | \$330,667.71 | |
| Resident Taxes | 2,570.00 | |
| National Bank Stock Taxes | 55.74 | |
| Yield Taxes | <u>4,662.91</u> | |
| Total Warrants | | \$337,956.36 |
| Added Taxes: | | |
| Resident Taxes | | 330.00 |
| Interest Collected On Delinquent Taxes: | | |
| Property Taxes | .58 | |
| Yield Taxes | 2.48 | |
| Penalties Collected On Resident Taxes | 10.00 | |
| Check Penalty | <u>5.00</u> | <u>18.06</u> |
| TOTAL DEBITS | | \$338,304.42 |

CREDITS

| | | |
|--|-----------------|---------------------|
| Remittances To Treasurer: | | |
| Property Taxes | \$290,541.60 | |
| Resident Taxes | 2,620.00 | |
| National Bank Stock Taxes | 55.74 | |
| Yield Taxes | 3,459.53 | |
| Interest Collected, Property Taxes | .58 | |
| Interest Collected, Yield Taxes | 2.48 | |
| Penalties Collected on Resident Taxes | 10.00 | |
| Check Penalty | <u>5.00</u> | <u>\$296,694.93</u> |
| Discounts Allowed | | 2,403.22 |
| Abatements Made During Year: | | |
| Property Taxes | 1,338.57 | |
| Resident Taxes | <u>40.00</u> | <u>1,378.57</u> |
| Uncollected Taxes - December 31, 1981: | | |
| (As per collector's list) | | |
| Property Taxes | 36,384.32 | |
| Resident Taxes | 240.00 | |
| Yield Taxes | <u>1,203.38</u> | <u>37,827.70</u> |
| TOTAL CREDITS | | \$338,304.42 |

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

DEBITS

| | Tax Sales on Account of Levies of: | | |
|---|------------------------------------|-----------|-----------|
| | 1980 | 1979 | 1978 |
| (a) Balance of Unredeemed Taxes January 1, 1981 | \$ | \$ 450.07 | \$ 473.87 |
| (b) Taxes Sold to Town During Current Fiscal Year | 631.22 | | |
| Interest Collected After Sale | 7.75 | | 101.81 |
| Redemption Costs | 13.23 | | 8.55 |
| TOTAL DEBITS | \$ 652.20 | \$ 450.07 | \$ 584.23 |

CREDITS

| | | | |
|--|-----------|-----------|-----------|
| Remittances to Treasurer During Fiscal Year: | | | |
| Redemptions | \$ 138.50 | \$ | \$ 473.87 |
| Interest & Costs After Sale | 20.98 | | 110.36 |
| Unredeemed Taxes - December 31, 1981 | 492.72 | 450.07 | |
| TOTAL CREDITS | \$ 652.20 | \$ 450.07 | \$ 584.23 |

SUMMARY OF WARRANTS

Levy of 1980 - Property, Resident & Yield Taxes

DEBITS

| | | |
|---|--------------|--------------|
| Uncollected Taxes - January 1, 1981: | | |
| Property Taxes | \$36,258.72 | |
| Resident Taxes | 130.00 | |
| Yield Taxes | <u>48.23</u> | \$36,436.95 |
| Added Taxes: | | |
| Resident Taxes | | 40.00 |
| Interest Collected on Delinquent Property Taxes | | 1,095.33 |
| Penalties Collected on Resident Taxes | | <u>13.00</u> |
| TOTAL DEBITS | | \$37,585.28 |

CREDITS

| | | |
|--|--------------|--------------|
| Remittances to Treasurer During Fiscal Year Ended December 31, 1981: | | |
| Property Taxes | \$36,242.82 | |
| Resident Taxes | 130.00 | |
| Interest Collected During Year | 1,095.33 | |
| Penalties on Resident Taxes | <u>13.00</u> | \$37,481.15 |
| Abatements Made During Year: | | |
| Property Taxes | | 15.90 |
| Uncollected Taxes - December 31, 1981: | | |
| (As per collector's list) | | |
| Resident Taxes | 40.00 | |
| Yield Taxes | <u>48.23</u> | <u>88.23</u> |
| TOTAL CREDITS | | \$37,585.28 |

SUMMARY OF WARRANTS

Levy of 1979 - Property, Resident & Yield Taxes

DEBITS

Uncollected Taxes - As of January 1, 1981:

| | |
|----------------------|-------------|
| Property Taxes | \$ 10.00 |
| Resident Taxes | 20.00 |
| Resident Tax Penalty | <u>1.00</u> |

| | | |
|--------------|--|----------|
| TOTAL DEBITS | | \$ 31.00 |
|--------------|--|----------|

CREDITS

Remittances to Treasurer During Fiscal
Year Ended December 31, 1981:

| | | |
|----------------------|-------------|----------|
| Resident Taxes | \$ 10.00 | |
| Resident Tax Penalty | <u>1.00</u> | \$ 11.00 |

Uncollected Taxes - December 31, 1981:
(As per collector's list)

| | | |
|----------------|--------------|--------------|
| Property Taxes | 10.00 | |
| Resident Taxes | <u>10.00</u> | <u>20.00</u> |

| | | |
|---------------|--|----------|
| TOTAL CREDITS | | \$ 31.00 |
|---------------|--|----------|

TREASURER'S REPORT

RECEIPTS

| | | |
|---|------------------|-------------------|
| Cash on Hand, January 1, 1981 | \$51,546.79 | |
| Savings Account - Indian Head Bank-North | 25,000.00 | |
| Revenue Sharing savings account-Indian Head Bank | <u>11,080.89</u> | \$ 87,627.68 |
| Edith M. Aldrich, Tax Collector | 334,930.78 | |
| Edith M. Aldrich, Town Clerk | 16,347.15 | |
| State of New Hampshire | 61,314.41 | |
| Indian Head Bank-North (Temporary Loan) | 155,000.00 | |
| Indian Head Bank-North (Serial Note-Truck) | 7,545.00 | |
| Interest on regular savings account | 1,080.72 | |
| Interest on Repurchase Agreements - CD's | 2,107.74 | |
| Pistol Permits | 10.00 | |
| Highway Department Revenue | 877.00 | |
| Fire Department Revenue | 2,000.00 | |
| Police Department Revenue | 1,006.36 | |
| Sunnyside Cemetery Assn. Revenue | 6,143.23 | |
| Rental of town property | 50.00 | |
| Yield Tax Security Deposits | 3,446.92 | |
| Refunds | 85.90 | |
| Sale of town property | 1,090.00 | |
| U.S. Government Revenue Sharing | 5,826.00 | |
| Interest on Revenue Sharing savings account | 207.91 | |
| Interest on Revenue Sharing Repurchase Agreement-CD | 906.25 | |
| Richardson Memorial Library Social Security | 102.19 | |
| Planning Board | 18.04 | |
| Piano Fund | 455.00 | |
| Gifts | 25.00 | |
| Withdrawals from Capital Reserve Funds | <u>2,272.82</u> | <u>602,848.42</u> |
| TOTAL AVAILABLE | | \$690,476.10 |

PAYMENTS

Orders of Selectmen:

| | | |
|--|------------------|--------------|
| Payment of Accounts | 601,404.85 | \$601,404.85 |
| To deposit to savings account-Indian Head Bank | 100,000.00 | |
| To deposit to Repurchase Agreements-I.H.B. | 80,000.00 | |
| To deposit to Revenue Sharing savings account-I.H.B. | 20,940.16 | |
| To deposit to Revenue Sharing Repurchase Agreements- Indian Head Bank | <u>20,000.00</u> | |
| | \$822,345.01 | |

In Treasurer Account:

| | | |
|--|-----------------|------------------|
| Cash on Hand, December 31, 1981 | 35,946.96 | |
| Savings Account - Indian Head Bank - North | 45,000.00 | |
| Revenue Sharing savings account-Indian Head Bank | <u>8,124.29</u> | <u>89,071.25</u> |
| | | \$690,476.10 |

REVENUE SHARING FUNDS REPORT

RECEIPTS

| | | |
|--|------------|-----------------|
| Balance on Hand, January 1, 1981 (in savings account) | | \$11,080.89 |
| Revenue Sharing Funds received and deposited to savings account - Indian Head Bank | | |
| 1/12/81 | \$1,456.00 | |
| 4/13/81 | 1,456.00 | |
| 7/13/81 | 1,456.00 | |
| 10/12/81 | 1,458.00 | |
| Interest received on savings account for 1981 | 207.91 | |
| Interest received on repurchase agreements for 1981 | 906.25 | <u>6,940.16</u> |
| TOTAL AVAILABLE | | \$18,021.05 |

PAYMENTS

| | |
|---|-----------------|
| Sugar Hill Meeting House | \$ 9,896.76 |
| Balance in savings account, December 31, 1981 | <u>8,124.29</u> |
| | \$18,021.05 |

YIELD TAX SECURITY DEPOSITS RECEIVED DURING 1981

| | | |
|--------------------|---|-----------|
| May 4, 1981 | Michael Kelley, Holman Lot | \$ 407.00 |
| May 11, 1981 | Paul Hayward, Homestead Lot | 36.00 |
| May 21, 1981 | George Harris, Harney Lot | 126.42 |
| June 1, 1981 | Luther Crowe, Pinkham Lot | 606.00 |
| June 1, 1981 | Berham Loggers, Schulhoff Lot | 107.00 |
| July 20, 1981 | Robert Hayward, Jr., Homestead Lot | 16.00 |
| August 3, 1981 | Bruce LaDuke, Bronson Lot | 200.00 |
| August 3, 1981 | Real Paquette, May Lot | 1,505.00 |
| September 21, 1981 | Laurence Ring, Ring Lot | 211.00 |
| October 26, 1981 | Peter Ruggles, Hannah Lot & Pescosolido Lot | 100.00 |
| November 2, 1981 | Berham Loggers, Perkins Lot | 100.00 |
| November 23, 1981 | Leslie Sargent, Pescosolido Lot | 32.50 |

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

| | |
|---|--------------|
| Property Taxes, Current Year, 1981 | \$290,541.60 |
| Resident Taxes, Current Year, 1981 | 2,620.00 |
| National Bank Stock Taxes, Current Year, 1981 | 55.74 |
| Yield Taxes, Current Year, 1981 | 3,459.53 |
| Property Taxes & Yield Taxes, Previous Years | 36,242.82 |
| Resident Taxes, Previous Years | 140.00 |
| Interest Received on Delinquent Taxes | 1,098.39 |
| Penalties: Resident Taxes | 24.00 |
| Tax Sales Redeemed | 743.70 |
| Check Penalty | <u>5.00</u> |

Total Taxes Collected and Remitted \$334,930.78

From State:

| | |
|---------------------------------|-----------------|
| Meals and Rooms Tax | 2,247.67 |
| Interest and Dividends Tax | 37,541.64 |
| Savings Bank Tax | 1,687.94 |
| Highway Subsidy | 10,207.78 |
| Town Road Aid | 1,712.00 |
| Reimb. a/c Business Profits Tax | <u>7,917.38</u> |

Total Receipts from State 61,314.41

From Local Sources, Except Taxes:

| | |
|---|--------------|
| Motor Vehicle Permits Fees | 15,929.50 |
| Dog Licenses | 334.65 |
| Business Licenses, Permits & Filing Fees | 10.00 |
| Rent of Town Property | 50.00 |
| Interest Received on Deposits | 3,188.46 |
| Income From Departments | 3,883.36 |
| Other Income-Marriage Lic.-\$78., Check Pen.-\$5. | <u>83.00</u> |

Total Income From Local Sources 23,478.97

(continued on next page)

| | | |
|--|-----------------|------------------|
| Receipts Other Than Current Revenue: | | |
| Proceeds of Tax Anticipation Notes | 155,000.00 | |
| Proceeds of Long Term Notes | 7,545.00 | |
| Refunds | 85.90 | |
| Gifts | 25.00 | |
| Withdrawals from Capital Reserve Funds | 2,272.82 | |
| Sale of Town Property | 1,090.00 | |
| Yield Tax Security Deposits | 3,446.92 | |
| Piano Fund | 455.00 | |
| Planning Board | 18.04 | |
| Social Security - Library | 102.19 | |
| Received from Sunnyside Cemetery Assoc. | <u>6,143.23</u> | |
| Total Receipts Other Than Current Revenue | | 176,184.10 |
| Grants From Federal Government: | | |
| Revenue Sharing | 5,826.00 | |
| Interest on Investments of Revenue Sharing Funds | <u>1,114.16</u> | |
| Total Grants From Federal Government | | <u>6,940.16</u> |
| Total Receipts From All Sources | | \$602,848.42 |
| Cash on Hand January 1, 1981 | | <u>87,627.68</u> |
| Grand Total | | \$690,476.10 |

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|----------------------------------|-----------------|
| Town Officers' Salaries | \$ 4,550.00 |
| Town Officers' Expenses | 5,854.84 |
| Election & Registration Expenses | 354.94 |
| Town Hall & Other Town Buildings | 16,211.92 |
| Reappraisal of Property | <u>7,413.75</u> |

| | |
|-------------------------------------|--------------|
| Total General Governmental Expenses | \$ 34,385.45 |
|-------------------------------------|--------------|

Protection of Persons and Property:

| | |
|------------------------------------|------------------|
| Police Department | 21,376.03 |
| Fire Department, inc. Forest Fires | 15,750.85 |
| Planning and Zoning | 3,557.88 |
| Insurance | <u>14,021.75</u> |

| | |
|---|-----------|
| Total Protection of Persons and Property Expenses | 54,706.51 |
|---|-----------|

Health:

| | |
|-------------------------------|-----------------|
| Health Dept. and Hospital | 2,619.00 |
| Vital Statistics | 12.00 |
| Town Dump and Garbage Removal | <u>8,111.76</u> |

| | |
|-----------------------|-----------|
| Total Health Expenses | 10,742.76 |
|-----------------------|-----------|

Highways and Bridges:

| | |
|-------------------------------------|------------------|
| Town Road Aid | 6,784.71 |
| Town Maintenance | 35,085.85 |
| Street Lighting | 7,697.77 |
| Gen. Expenses of Highway Department | <u>16,082.42</u> |

| | |
|-------------------------------------|-----------|
| Total Highways and Bridges Expenses | 65,650.75 |
|-------------------------------------|-----------|

Libraries:

| | |
|---------|----------|
| Library | 3,000.00 |
|---------|----------|

Patriotic Purposes:

| | |
|--------------|-------|
| Memorial Day | 33.75 |
|--------------|-------|

Recreation:

| | |
|--------------------|----------|
| Parks & Playground | 3,000.00 |
|--------------------|----------|

Public Services Enterprises:

| | |
|------------|----------|
| Cemeteries | 2,956.82 |
|------------|----------|

(continued on next page)

| | | |
|--|-------------------|-------------------|
| Unclassified: | | |
| Advertising and Regional Associations | 3,350.00 | |
| Employees' Retirement and Social Security | 3,954.13 | |
| Taxes bought by Town | 631.22 | |
| Discounts, Abatements and Refunds | 1,099.70 | |
| Yield Taxes - To Collector | <u>2,301.63</u> | |
| Total Unclassified Expenses | | 11,336.68 |
| Debt Service: | | |
| Payments on Tax Anticipation Notes | 155,000.00 | |
| Principal Long Term Notes and Bonds | 6,750.00 | |
| Interest Long Term Notes and Bonds | 2,967.50 | |
| Interest on Temporary Loans | <u>7,664.22</u> | |
| Total Debt Service Payments | | 172,381.72 |
| Capital Outlay: | | |
| Fire Truck Tank | 2,272.82 | |
| New Highway Truck | <u>17,545.00</u> | |
| Total Capital Outlay Payments | | 19,817.82 |
| Payments to Other Governmental Divisions: | | |
| Payment to State a/c Dog License Fees | 40.50 | |
| Payment to State a/c Marriage License Fees | 78.00 | |
| Taxes paid to County | 27,309.00 | |
| Payment to Internal Revenue | 28.00 | |
| Payments to School Districts | | |
| 1981 Tax \$ 76,569.09 | | |
| 1982 Tax 119,368.00 | | |
| | <u>195,937.09</u> | |
| Total Payments to Other Governmental Divisions | | <u>223,392.59</u> |
| Total Payments for All Purposes | | \$601,404.85 |
| Cash on Hand December 31, 1981 | | <u>89,071.25</u> |
| Grand Total | | \$690,476.10 |

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

| | |
|---|-----------------|
| David W. Presby, Chairman of Board of Selectmen | \$ 575.00 |
| Roger H. Aldrich, Selectman | 525.00 |
| Donald E. Jesseman, Selectman | 525.00 |
| Lissa M. Boissonneault, Town Treasurer | 525.00 |
| Daniel W. Fowler, Overseer of Public Welfare | 150.00 |
| Robert Whitney Jr., Town Moderator | 100.00 |
| Edward G. Pinkerton, Town Auditor | 50.00 |
| Edith M. Aldrich, Town Clerk-\$950., Tax Collector-\$1,150. | <u>2,100.00</u> |
| | \$ 4,550.00 |

TOWN OFFICERS' EXPENSES

| | | |
|---|-----------------|--------------|
| N.H. Municipal Association, dues | | \$ 300.00 |
| N.H. Association of Conservation Commission, dues | | 30.00 |
| N.H. City & Town Clerks Association, dues | | 19.00 |
| N.H. Association of Assessing Officials, dues | | 20.00 |
| N.H. Tax Collectors Association, dues | | 15.00 |
| N.H. State Treasurer, postage & appraisal cards | | 21.01 |
| Edward G. Pinkerton, verification notice postage | | 2.40 |
| Treasurer State of N.H., OASI Fund | | 5.51 |
| Lissa Boissonneault, repairs to adding machine & copies | | 23.65 |
| Brown & Saltmarsh, supplies | | 84.13 |
| Homestead Press | | 31.85 |
| Lisbon Postmaster | | 274.80 |
| Equity Publishing Corp. | | 19.00 |
| Real Data Corp. | | 15.00 |
| Gordon E. Ainsworth & Associates, 1981 Tax Map Update | | 300.00 |
| Sno-Engineering | | 37.00 |
| Littleton Office Supply | | 11.53 |
| Franconia Insurance, Position Bond | | 317.00 |
| Branham Publishing Co. | | 21.00 |
| Barbara Fortier, Register of Probate | | .50 |
| Edith Aldrich, supplies, fees & postage | 601.38 | |
| conventions | 245.24 | |
| Selectmen's Sec. | <u>2,010.00</u> | 2,856.62 |
| Harrison Publishing House | | |
| 500 Town Reports | 900.00 | |
| 300 Resident Tax Bills | 19.00 | |
| 150 Current Use Cards | 35.00 | |
| File/Tax Bills & Envelopes | <u>250.25</u> | 1,204.25 |
| Littleton Courier | | 169.69 |
| U.S. Central Distributors Co., Inc. | | 56.16 |
| Charles A. Wood | | <u>19.74</u> |
| | | \$ 5,854.84 |

ELECTION AND REGISTRATION

| | |
|---|-----------|
| The Courier | \$ 143.93 |
| Marjorie Baxter, Supervisor of the Checklist Chairman | 81.01 |
| Margaret Gale, Supervisor of the Checklist | 60.00 |
| Jerome Barber, Supervisor of the Checklist | 30.00 |
| Evelyn Whitney, Ballot Clerk | 10.00 |
| Rosalie Robertson, Ballot Clerk | 10.00 |
| Louise Segal, Ballot Clerk | 10.00 |
| Sybil Norton, Ballot Clerk | 10.00 |
| | <hr/> |
| | \$ 354.94 |

APPRAISAL

| | |
|---------------------------------|-------------|
| Maynard G. White | \$ 7,065.00 |
| Maynard G. White, special calls | 150.00 |
| Edith Aldrich | 198.75 |
| | <hr/> |
| | \$ 7,413.75 |

TOWN HALL & OTHER TOWN BUILDINGS

| | |
|--|-------------|
| N. C. McCulloch Inc., 2,161.5 gals. | \$ 2,338.32 |
| New England Telephone, 8468 | 428.77 |
| Public Service Co. of N.H. | 849.76 |
| Littleton Mini-Motors, parts for Weed Wacker | 10.80 |
| MacKenzie Auto Parts, towels | 20.50 |
| Rite-O-Lite, Base remover for Hall Lights | 11.00 |
| J. C. Plumbing, Heating & Electrical: | |
| Check dishwasher water | |
| heater & oven control | 27.50 |
| hall lights (bulbs) | 112.59 |
| oil burner nozzle | 15.00 |
| recharge tank | 15.00 |
| oven control | 76.89 |
| spray hose head | 24.26 |
| clean water heater element & | |
| furnace switch | 97.32 |
| | <hr/> |
| | 368.56 |
| Franconia Hardware | 39.10 |
| Kelleys Shop & Save | 26.17 |
| Lee Morton, repair Steinway Piano | 485.00 |
| Lissa Boissonneault, frames-\$7.98 & Custodian Salary-\$600. | 607.98 |
| Lafayette Lions Club, work on Museum | 100.00 |
| The Courier | 18.10 |
| Donald Boissonneault, Custodian Salary | 600.00 |
| Douglas Amsbary, scrape/paint South & East Side of Museum | 307.56 |
| | <hr/> |
| | \$ 6,211.62 |

POLICE DEPARTMENT

| | |
|---|-------------|
| Gary G. Young, Chief | \$12,084.80 |
| Eric R. Anderson, Jr., Special Officer | 248.00 |
| Bradford H. Whipple, Special Officer | 301.95 |
| Bonnie J. Young, Cadet Trainee (School) | 140.00 |
| State of N.H., radio repair | 11.00 |
| MacKenzie Auto Parts | 292.77 |
| Hunt's Auto Center | 445.31 |
| Richard Sherburne | 127.75 |
| Franconia Hardware | 30.23 |
| Law Enforcement Maintenance | 111.92 |
| Wilco Exhaust Auto Service | 323.96 |
| Abitronics | 242.50 |
| Roys Shoe Service | 22.00 |
| Camann's, Boots | 19.99 |
| N.H. Assoc. of Chiefs, dues | 10.00 |
| The Balsams, Convention | 354.00 |
| Crosstown Motors | 527.16 |
| Wright Communications, radio repair | 131.36 |
| Uniform Sales & Service | 156.55 |
| Sno Sports Inc. | 97.82 |
| Sanel | 225.07 |
| Gary G. Young, uniforms | 254.00 |
| Fisherman's Communication | 49.86 |
| Dick's House for Small Animals | 24.00 |
| Tabbut's TV Inc., scanner | 299.95 |
| Franconia Sunoco | 88.75 |
| Grafton County Sheriffs Dept., 4 tires | 191.56 |
| Rymes Heating Oils Inc. | 3,082.01 |
| Franconia U-Haul | 97.18 |
| | <hr/> |
| | \$19,991.45 |

POLICE DEPARTMENT CRUISER REPAIR

| | |
|------------------------------|-------------|
| Wilco Exhaust & Auto Service | \$ 621.38 |
| Franconia Auto Body | 763.20 |
| | <hr/> |
| | \$ 1,384.58 |

FIRE PONDS, ARTICLE 6

| | |
|--------------------------------|-------------|
| Fred Hunt, hydrant Coffin Pond | \$ 794.75 |
| Lester W. Presby, Jr. | 338.00 |
| | <hr/> |
| | \$ 1,132.75 |

TANK TRUCK, ARTICLE 2

| | |
|-----------------------------------|-------------|
| ADB Fire Apparatus Inc., 20% down | \$ 1,534.40 |
| Berlin Spring Inc. | 569.00 |
| MacMaster-Carr | 169.42 |
| | <hr/> |
| | \$ 2,272.82 |

FIRE DEPARTMENT

Payroll:

| | | | |
|---|--------------|--------|-------------|
| Albert Aldrich | \$ | 83.65 | |
| Harold Aldrich | | 109.10 | |
| Roger Aldrich | | 100.40 | |
| Douglas Amsbary | | 80.30 | |
| Christopher Cushing | | 62.90 | |
| S. Tristram Coffin | | 40.80 | |
| James A. Cyrs II | | 58.90 | |
| Scott Cramer | | 56.85 | |
| Robert S. Hayward Jr. | | 112.45 | |
| Robert S. Hayward Sr. | | 34.10 | |
| Donald E. Jesseman | | 50.15 | |
| Douglas Glover | | 56.85 | |
| Francis Kidder | | 64.20 | |
| David W. Presby | | 31.40 | |
| Dean Powell | | 2.00 | |
| David DeMontigny | | 58.85 | |
| Harry L. Reid | | 18.00 | |
| Robert S. Reid | | 48.15 | |
| David Southworth | | 2.00 | |
| Robert Wutzdorff | | 10.00 | |
| Kimberly Straw | | 30.15 | |
| Peter Robertson | | 500.00 | |
| Donald Boissonneault | | 225.00 | |
| Jeffrey Henault | | 125.20 | |
| | | | \$ 1,961.40 |
| N. C. McCulloch Inc., 3,109.8 gals. | | | 3,425.14 |
| New England Telephone - 8415 | | | 385.62 |
| Town of Franconia, telephone - 8123 | | | 117.99 |
| Grafton County Sheriffs Dept. -telephone service - 8123 | | | 129.00 |
| Santa Fe Freight & Salvage Co. | | | 125.66 |
| J. C. Plumbing, Heating & Electrical: | | | |
| work on heat system tank | 107.02 | | |
| work on sink drain | <u>13.69</u> | | 120.71 |
| Goodyear | | | 83.50 |
| Kilkenny Motor Works | | | 74.00 |
| Mac Tools | | | 37.95 |
| Cray Energy | | | 25.80 |
| Sanborn's Express | | | 8.25 |
| Sanel Auto Parts | | | 138.03 |
| Radio Shack | | | 12.95 |
| Eureka Hose | | | 27.00 |
| Twin State Firemen's Assoc. | | | 343.60 |
| Fisherman's Communication | | | 263.05 |
| Mary Ellen Gilbert, freight | | | 20.56 |
| Motorola, 50 Minitors | | | 1,325.00 |
| Public Service Co. of N.H. | | | 784.96 |
| 2-Way Communications | | | 165.41 |
| Rymes Heating Oils Inc., 438.5 gals. | | | 449.67 |
| Motorola | | | 25.00 |
| MacKenzie Auto Parts | | | 349.43 |
| Kelleys Shop & Save | | | 80.30 |
| Goodyear Service Store | | | 99.94 |
| Franconia Hardware | | | 253.43 |

| | |
|---|----------|
| Middlesex Fire Equipment | 614.73 |
| Edith Aldrich, plates for truck | 2.00 |
| Miller Welding | 47.00 |
| Harry T. Andross | 108.00 |
| Cray Energy, oil & anti-freeze | 86.40 |
| W.W. Grainger, portable pump | 1,408.41 |
| Associates Capital Service, minitor rentals | 413.61 |
| Associates Capital Service, buyout lease of 50 minitors | 1,066.20 |
| Jeffrey Henault, trip to Berlin | 19.20 |
| Donald Boissonneault, trip to Berlin | 19.20 |

\$14,618.10

INSURANCE

| | |
|-------------------------------------|-------------|
| N.H. Blue Cross-Blue Shield | \$ 2,561.81 |
| N.H. Municipal Workers Compensation | 3,555.39 |
| Ferdinando Insurance: | |
| Contractors' Equipment | \$ 1,091.55 |
| Commercial Auto | 5,128.00 |
| Multi-Peril | 1,545.00 |
| Multi-Peril, Audit | 25.00 |
| Auto Fleet, add vehicle | 115.00 |

7,904.55

\$14,021.75

HEALTH DEPARTMENT INCLUDING HOSPITAL

| | |
|----------------------------------|-----------|
| North Country Home Health Agency | \$ 554.00 |
| Littleton Hospital Association | 1,500.00 |
| White Mountain Mental Health | 565.00 |

\$ 2,619.00

VITAL STATISTICS

| | |
|---------------|----------|
| Edith Aldrich | \$ 12.00 |
|---------------|----------|

DUMP

| | |
|-------------------------------------|-------------|
| Town of Franconia, transfer station | \$ 8,111.76 |
|-------------------------------------|-------------|

TOWN ROAD MAINTENANCE - SUMMER

| | |
|--|-------------|
| Harold Aldrich, Agent | \$ 5,130.00 |
| Robert S. Hayward Jr. | 4,100.00 |
| Ruth Hutchins, Fred Aldrich, 315 yds. gravel | 110.25 |
| Pike Industries, sidewalk | 1,000.00 |
| Campton Sand & Gravel | 1,973.95 |
| Tate Enterprises | 270.60 |
| Agway, chloride | 482.00 |
| Fred Hunt, setting culvert | 175.00 |
| Lester W. Presby Jr., gravel & backhoe work | 1,231.65 |
| N.H. Bituminous | 8,678.87 |

\$23,152.32

TOWN ROAD MAINTENANCE - WINTER

| | |
|--|----------|
| Harold Aldrich, Agent | 6,540.11 |
| David DeMontigny | 2,442.60 |
| Robert S. Hayward Jr. | 1,420.00 |
| Ruth Hutchins & Fred Aldrich, 1099 yds. gravel | 384.65 |
| R. C. Hazelton Co. Inc., cutting edges & parts | 636.09 |
| International Salt | 510.08 |

\$11,933.53

TOWN ROAD AID

| | |
|-------------------------------------|-----------|
| N.H. State Treasurer, appropriation | \$ 638.71 |
| Harold Aldrich, Agent | 992.00 |
| Robert S. Hayward Jr. | 720.00 |

\$ 2,350.71

EXTRA HIGHWAY SUBSIDY

| | |
|-----------------------|-----------|
| Harold Aldrich, Agent | \$ 496.00 |
| Robert S. Hayward Jr. | 360.00 |
| Lester W. Presby Jr. | 3,578.00 |

\$ 4,434.00

STREET LIGHTING

| | |
|----------------------------|-------------|
| Public Service Co. of N.H. | \$ 7,697.77 |
|----------------------------|-------------|

GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

| | |
|--|-----------|
| Jesseman's Garage | \$ 257.90 |
| Bobs Motor Service | 16.90 |
| Reginald Johnson & Bros. Inc. | 109.50 |
| Abitronics, radio check | 15.00 |
| Franconia Hardware | 178.27 |
| Sanel Auto Parts | 527.83 |
| H.O. Taylor | 570.62 |
| Franconia Gas | 34.50 |
| Wetherbee Oil | 247.65 |
| Maurice Nihan | 71.24 |
| Alexander's Body Shop, repair snowplow front & sander roll end | 93.00 |
| Public Service Co. of N.H. | 146.02 |
| Kermit Hartwell, cylinder exchange | 9.00 |
| Oxygen & Welding Supply | 91.04 |
| Franconia Sunoco | 12.00 |
| E. T. & H.K. Ide Inc., 2 rolls poly | 142.00 |
| N. C. McCulloch Inc. | 1,155.72 |
| Texaco, 2000 gals. | 2,224.00 |
| MacKenzie Auto | 81.50 |
| Littleton Courier | 13.40 |
| Curtis Industries | 452.05 |
| Tate Enterprises | 176.21 |

| | |
|--|-----------------|
| McLaren's | 11.95 |
| North East Glass, side mirrors | 15.00 |
| Noyes Tire Co. | 24.08 |
| Franconia U-Haul | 24.00 |
| Kilkenny Motor Works | 32.00 |
| The Powersource, repair grader generator | 69.30 |
| Ross Express | 38.99 |
| C.H. Goss Co. | 3.45 |
| Cray Energy, 2620 gals., oil & anti-freeze | 3,523.28 |
| R.C. Hazelton Co. Inc. | 770.92 |
| Jordan-Milton Machinery Inc. | 245.78 |
| Rymes Heating Oils Inc. | <u>4,698.32</u> |

\$16,082.42

LIBRARY

| | |
|--|-------------|
| Richardson Memorial Library, appropriation | \$ 3,000.00 |
|--|-------------|

MEMORIAL DAY

| | |
|--------------------------------------|----------|
| Maxine Aldrich, flags for Cemeteries | \$ 33.75 |
|--------------------------------------|----------|

RECREATION

| | |
|-------------------|-------------|
| Town of Franconia | \$ 3,000.00 |
|-------------------|-------------|

CEMETERIES

| | |
|---|---------------|
| Raymond H. Marshall, surveying Sunnyside Cemetery | \$ 318.50 |
| Franconia Sunoco | 26.20 |
| Franconia Hardware | 29.87 |
| James Stewart | 10.00 |
| Lester W. Presby Jr., loam | 165.00 |
| Littleton Mini-Motors | 516.00 |
| James Fitzpatrick | 607.25 |
| Kathryn Hosford | 385.25 |
| Peter Higbee | 760.75 |
| Herbert H. Hunt, caretaker Lucy Hannah Cemetery | <u>138.00</u> |

\$ 2,956.82

ADVERTISING AND REGIONAL ASSOCIATION

| | |
|--|---------------|
| Franconia/Sugar Hill/ Easton Chamber of Commerce | \$ 2,550.00 |
| White Mountain Region Association | <u>800.00</u> |

\$ 3,350.00

TAXES BOUGHT BY TOWN

| | |
|------------------------------|-----------|
| Edith Aldrich, Tax Collector | \$ 631.22 |
|------------------------------|-----------|

NORTH COUNTRY COUNCIL, ARTICLE 4

North Country Council, Town Plan Update \$ 2,000.00

DISCOUNTS, ABATEMENTS, REFUNDS

Yield Tax Deposit Refunds:

| | | | |
|-------------------------------|----|---------------|-------------|
| Richard Boulanger | \$ | 3.50 | |
| Kenneth Southerland | | 2.00 | |
| Littleton Lumber & Supply Co. | | 259.79 | |
| Earl Burt | | 29.50 | |
| K. C. Chipping Co. | | 39.18 | |
| Peter Ruggles | | 46.90 | |
| Madore Paquette | | <u>693.80</u> | \$ 1,074.67 |

| | | | |
|--|--|--------------|--|
| Pierrette Guimond, Property tax refund | | <u>25.03</u> | |
|--|--|--------------|--|

\$ 1,099.70

RETIREMENT & SOCIAL SECURITY

N.H. State Treasurer, Social Security Town Share \$ 3,108.75

N.H. State Retirement System, Police - Town Share 845.38

\$ 3,954.13

INTEREST

Indian Head Bank-North, Temp. Loan-\$7,664.22, Fire Truck-\$225. \$ 7,919.22

Farmers' Home, Fire Station 2,712.50

\$10,631.72

REVENUE SHARING SAVINGS ACCOUNT

Indian Head Bank-North \$20,940.16

SAVINGS ACCOUNT

Indian Head Bank-North \$100,000.00

REPURCHASE AGREEMENTS

Indian Head Bank-North, Repurchase Agreement \$ 80,000.00

Indian Head Bank-North, Revenue Sharing Repurchase Agreement 20,000.00

\$100,000.00

LANDS, BUILDINGS, NEW EQUIPMENT

Jessemans' Garage, 1981 Chevy Highway Truck \$17,545.00

TEMPORARY LOANS

Indian Head Bank-North \$155,000.00

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

| | |
|--|-----------------|
| Indian Head Bank-North, Fire Truck | \$ 4,250.00 |
| Farmers' Home Administration, Fire Station | <u>2,500.00</u> |
| | \$ 6,750.00 |

STATE AND COUNTY

| | |
|---|------------------|
| N.H. State Treasurer, dogs | \$ 40.50 |
| N.H. State Treasurer, Marriage licenses | 78.00 |
| Grafton County Treasurer, County tax | <u>27,309.00</u> |
| | \$27,427.50 |

SCHOOL DISTRICTS

| | |
|------------------------------------|------------------|
| Lafayette Regional School District | \$110,096.57 |
| Profile School District | <u>85,840.52</u> |
| | \$195,937.09 |

YIELD TAX

Edith Aldrich, Tax Collector:

| | |
|---------------------------|---------------|
| Richard Boulanger | \$ 6.50 |
| Kenneth Southerland | 4.50 |
| Earl Burt | 14.00 |
| Norman Hamel | 171.50 |
| Kel-Log, Inc. | 407.00 |
| K.C. Chipping Co. | 566.82 |
| Paul Hayward | 15.30 |
| Peter Ruggles | 53.10 |
| Madore Paquette | 811.20 |
| Littleton Lumber & Supply | <u>251.71</u> |

\$ 2,301.63

REVENUE SHARING, MEETING HOUSE

| | |
|-------------------------------------|-----------------|
| J.C. Plumbing, Heating & Electrical | \$ 109.70 |
| Douglas Amsbary | <u>9,820.70</u> |
| | \$ 9,930.40 |

REVENUE SHARING, RICHARDSON MEMORIAL LIBRARY

| | |
|-------------------------------------|----------|
| J.C. Plumbing, Heating & Electrical | \$ 69.90 |
|-------------------------------------|----------|

PLANNING AND ZONING

| | |
|--|-----------------|
| Susan A. Lyndes, Secretary \$123.95, postage \$1.05 | \$ 125.00 |
| Laurence F. Gardner, legal service | 180.00 |
| Garnet Hill, copies | 53.50 |
| Sno-Engineering, copies | 82.69 |
| The Courier | 177.46 |
| North Country Council | 527.00 |
| Sarah Jane Peckett, Secretary \$375.75, postage & supplies \$36.48 | <u>412.23</u> |
| | \$ 1,557.88 |
| Internal Revenue | <u>\$ 28.00</u> |
| TOTAL | \$822,345.01 |

TRUSTEE OF TRUST FUNDS

REPORT OF CAPITAL RESERVE FUNDS — December 31, 1981

| Date of Creation | Purpose | Balance Beginning Year | Withdrawal | Interest Received During Year | Balance End of Year |
|---------------------|--------------------------------------|------------------------------|-------------------|-------------------------------------|---------------------------|
| 6/23/76 | Fire Department Equip. Reserve | \$20,239.26 | \$2,272.82 | \$1,521.02 | \$19,487.46 |
| 6/23/76 | Highway Department Equip. Reserve | 9,371.01 | | 528.01 | 9,907.56 |
| 6/23/76 | Police Department Equip. Reserve | <u>12,608.25</u> | <u> </u> | <u>712.02</u> | <u>13,320.27</u> |
| | | \$42,218.52 | \$2,272.82 | \$2,761.05 | \$42,715.29 |

Trustee of Trust Funds

Aubrey K. Reid

RICHARDSON MEMORIAL LIBRARY

| | | |
|--|---------------|-----------------|
| Checking Account Balance, January 1, 1981 | | \$1,044.54 |
| Income: | | |
| Town | \$3,000.00 | |
| NOW Interest | 33.18 | |
| To G. Jesseman Fund | 100.00 | |
| From G. Jesseman Fund for planting | 225.00 | |
| Fines | 40.90 | |
| Booksale | 128.00 | |
| Gifts | <u>122.00</u> | <u>3,649.08</u> |
| Total Income | | \$4,693.62 |
| Less: Expenditures Listed | | |
| Librarian's Salary | 1,010.09 | |
| Librarian's Assistants Salary | 216.80 | |
| New Books, Magazines | 890.41 | |
| Maintenance | | |
| W. Burpee, Jr., shoveling walk | 64.09 | |
| Lawn Service | 78.00 | |
| W. Presby, plowing | 42.00 | |
| Fred Hunt, backhoe & loam | 148.00 | |
| Profile Cleaners, rugs cleaned | 20.00 | |
| Robert Glover, porch repair | 639.60 | |
| Public Service | 122.11 | |
| McCulloch Oil | 618.15 | |
| Miscellaneous | | |
| Librarian's Supplies | 47.80 | |
| Total Social Security, to town | 91.46 | |
| J. Vincent, supplies | 37.95 | |
| N.H. Hist. Society, towards duplicator | 15.00 | |
| Dues, N.H.L.A., Librarian & Trustees | 21.00 | |
| Sandra Coffin, reimbursement, lillies | 41.40 | |
| Franconia Hardware, peat moss, hose | 27.97 | |
| Floradale, peat moss | 8.99 | |
| Tree Hopper Nursery, 2 mugho pines | 38.00 | |
| Hall's Greenhouse, 7 shrubs | 138.50 | |
| North Country Library Co-op | 6.00 | |
| Willing Workers donation, G. Jesseman fund | <u>100.00</u> | <u>4,423.32</u> |
| Balance December 31, 1981 | | \$ 270.30 |

| | | | |
|--|---------------|---------------|-----------------|
| Alice Smith Memorial Fund, January 1, 1981 (no change) | | | \$ 459.05 |
| Gladys Jesseman Memorial Fund, Cert.of Deposit | \$1,050.00 | | |
| Gladys Jesseman Savings Account | | | |
| 1/1/81 | \$588.76 | | |
| Planting | <u>225.00</u> | | |
| | \$363.76 | | |
| Donation | <u>100.00</u> | | |
| Balance Savings Account 12/31/81 | \$463.76 | <u>463.76</u> | <u>1,513.76</u> |
| Assets to be accounted for | | | \$2,243.11 |

| | |
|---|-------------------|
| Check book 12/31/81 | \$ 270.30 |
| Passbook, Saver's Bank, Alice Smith Mem. #70535 | 459.05 |
| Cert.of Deposit #25-8887 | |
| G. Jesseman Memorial Fund | 1,050.00 |
| Passbook, Saver's Bank, G. Jesseman Mem. #72660 | <u>463.76</u> |
| | <u>\$2,243.11</u> |

LIBRARY STATISTICAL REPORT FOR 1981

| | |
|-----------------------------|-------------|
| Adult Fiction loaned | 1336 |
| Adult Non-Fiction loaned | 476 |
| Juvenile Fiction loaned | 654 |
| Juvenile Non-Fiction loaned | 147 |
| Magazines loaned | 113 |
| Records loaned | <u>46</u> |
| | <u>2772</u> |
| | TOTAL |

| | |
|------------|------|
| Attendance | 1356 |
|------------|------|

| | <u>Adult</u> | <u>Juvenile</u> | <u>Total</u> |
|----------------------------------|--------------|-----------------|--------------|
| No. of Volumes beginning of year | 4063 | 805 | 4868 |
| No. of Volumes added | <u>124</u> | <u>58</u> | <u>182</u> |
| Total | 4187 | 863 | 5050 |

| | | | |
|----------|-----------|-----------|-----------|
| Discards | <u>49</u> | <u>19</u> | <u>68</u> |
| Total | 4138 | 844 | 4982 |

| | | | |
|-----------------|-----|----|-----|
| Records owned | 155 | 36 | 191 |
| Magazines owned | 8 | 0 | 8 |

| | | | |
|------------------------------------|---------|-------------|----------|
| Books borrowed from the Bookmobile | | | |
| | Fiction | Non-Fiction | Juvenile |
| | 166 | 186 | 180 |

Total borrowed - 532
 Bookmobile visits - 1

LIBRARIAN'S REPORT

During the year circulation has increased at the Richardson Memorial Library. Attendance was down somewhat due to the gasoline crisis, but patrons took out more adult fiction than ever before. The children at Carolina Crapo School seem to enjoy coming to the library for a story hour and to take out books, meanwhile learning how a library functions.

In March, the library had a very successful film program at the Meeting House entitled "Ruth Stout's Garden" which was well attended by the public. The library, as part of the North Country Library Cooperative, sponsored two programs for children, one held in Littleton and the other in Franconia.

The first recipient of the Gladys Jesseman Memorial Award was Jonathan Segal, an honor student at Profile High School, who is continuing his education at the University of Massachusetts. He was awarded \$100.00 which the Trustees decided should be given the second semester at college. This decision was made to be sure the Award goes to a student who does not drop out of school after the first term.

The White Mountain Garden Club gave \$250.00 to the library which enabled the Trustees to plant many bushes and flowering plants to complete our landscaping plan. The Willing Workers Society donated \$100.00 to the Gladys Jesseman Memorial Scholarship Fund which was established as a living memorial to our beloved former Chairman of the Trustees. These donations were greatly appreciated as were other donations, books and magazines given to the library, all helping to alleviate the budget crunch.

Due to the breakdown of the Bookmobile and lack of State funds, only one visit was made by the Bookmobile during the year. In 1982 it is hoped that with consolidation of efforts on the part of the State Library there will be a van service to distribute books in the future. Small libraries depend greatly on the State Library for the loan of books, particularly non-fiction. Townspeople should note that the library is able to deliver books to shut-ins when requested, and can obtain the loan of Large Print books for those whose sight is impaired.

The Trustees and the librarian wrote strong letters to our State Representative and Senator, as well as the Governor, protesting the drastic cuts proposed in the State Library's budget which would have curtailed many services especially those affecting small libraries. Fortunately, most of the cuts were rescinded.

From Revenue Sharing Funds, the water line was extended so an outside faucet could be placed on the front of the building. The right side of the porch was repaired as it had been eaten away in places by carpenter ants which was causing the porch roof to sag.

In order to conserve energy, the Trustees would like to insulate the ceiling. The library has approximately \$187.00 left in Revenue Sharing Funds. If possible, it would like \$200.00 more to complete this necessary work.

The library has been certified by the State Library Commission for meeting the standards of the Statewide Library Development Program. To meet these standards, the library must have an up-to-date policy statement filed with the State Library, the librarian must take Public Library Technique Courses to become certified, and the book budget must equal or exceed the money spent for books in the second previous year.

The Trustees have had several meetings during the year to work on the library matters with the librarian who deeply appreciates their constructive suggestions and advice. The librarian also appreciates the interest and help of the townspeople. She welcomes suggestions for improving library services.

Respectfully submitted,

Marion L. Sullivan
Librarian

CAROLINA CRAPO MEMORIAL FUND

The valuation of the assets held by the trust as of December 31, 1981 is detailed as follows:

| | |
|--|-------------|
| 3759.890 shares Eaton & Howard Balanced Fund | \$29,327.14 |
| 3075.666 shares Fidelity Fund Inc. | 55,392.74 |
| Indian Head Bank North - Savings Account | 103.98 |
| The Savers Bank - Savings Account | 875.64 |

| | |
|-------------|-------------|
| Total Value | \$85,699.50 |
|-------------|-------------|

During the twelve months ended December 31, 1981 the trust earned \$7,835.93 in dividends and interest as follows:

| | | |
|--|------------|------------|
| Eaton & Howard Balanced Fund | | |
| Income | \$1,941.28 | |
| Capital Gains | 2,895.54 | \$2,564.64 |
| Fidelity Fund Inc. | | |
| Income | \$2,322.94 | |
| Capital Gains | 2,895.54 | 5,218.48 |
| Indian Head Bank North - Savings Account | | 5.31 |
| The Savers Bank - Savings Account | | 47.50 |

| | |
|--------------|------------|
| Total Income | \$7,835.93 |
|--------------|------------|

The interest in savings accounts was allowed to accumulate. All dividends, capital gains and income paid by the mutual funds were reinvested in their shares. As a result, we acquired 178.287 shares additional Eaton & Howard Balanced Fund and 344.019 shares additional Fidelity Fund Inc.

Respectfully submitted,

Bertram H. Dube
Donald E. Jesseman
Trustees

FRANCONIA-SUGAR HILL POLICE DEPARTMENT

If this report is not exactly what everyone is expecting, then please accept my apologies, but I feel that I have to tell it as I see it.

There have been some problems that give us concern as to the trend which the small towns of New Hampshire seem to be heading towards. The crime rate in New Hampshire has quadrupled within the last ten years, and various police agencies of higher government are facing some rather drastic cutbacks, which throws a greater amount of the problem back into the hands of local government. I feel that we have made a giant step forward in bringing this problem under control by combining the police departments of Sugar Hill and Franconia, which, in turn, will allow both towns to have the security needed seven days a week, and within an affordable budget.

The budget for the town of Sugar Hill has remained the same for a period of two years, which I have a good feeling about. There is a small increase in this year's budget, but the percentage increase is nowhere near what everyone might expect. Police officers are taxpayers too, and I like to think that I deal with very realistic figures.

As for the taxpayers of Franconia, I am afraid that under this system the only thing that I can offer you in your police department budget is a decrease in the overall expense. If this hurts anyone's feelings, then I don't know what to say.

The installation of the 8123 telephone line has to be one of the greatest steps taken towards increasing the efficiency of the department. Anytime that we can make it easier for the public to contact the police, they become more willing to report what they see and, this is what we need. We urge you to use the 8123 number whenever you wish to contact the police for whatever the problem may be.

The 8123 telephone line showed a total of 2606 calls during 1981 with a breakdown as follows:

| | | | | | | | | | |
|--------|-----------|-------|------|------------|-------|-----|--------|-------|----|
| POLICE | Franconia | | 1429 | Sugar Hill | | 426 | Easton | | 24 |
| FIRE | Franconia | | 142 | Sugar Hill | | 39 | Easton | | 0 |
| EMS | Franconia | | 57 | Sugar Hill | | 6 | Easton | | 4 |

There were 479 calls which could not be directly connected to any one town, but were of the type which, according to Chief Dispatcher Robert Gilbert, would most likely be directed to the police department if the telephone was answered at the police station.

I anticipate a large increase in the number of calls on the 8123 line in 1982 as more people become accustomed to using the service.

I now receive two or three calls each day at my home which is not the preferred method for the best service as I am not too often at home and may not be the one on duty at the time. The dispatch service is aware of who is on duty and where the officer is 24 hours a day. Save time and save lives. Call 8123.

I wish to commend the dispatchers at the Grafton County Sheriff's Department for the fantastic job and service being provided to us. It is something which is too often taken for granted, even by police officers. There are times I know that we place terrible burdens on these people. Sheriff Ash, we thank you and your people who care about us.

For years now I have been writing a brief on the police department and always end up with sort of a selfish feeling because of too many 'I's' in it, so now I'm going to let you know where it's really at. It is the part time police officers, members of the EMS team and members of the volunteer fire departments who take time away from their private lives and put their necks on the line to do something for their communities and the people who mean so much to you. Just take the time at Town Meeting, should you be in a critical mood, and look around and you will see many people who's lives have been directly affected by these people at one time or another. I know that there will be very familiar faces that are golden to me and were given back to me because of Billy Mead and his well-trained EMS team. I could go on and on, probably write a book, about the vast number of

times these people have been there when the need came. Try to put a price tag on that, I can't. This is something you will only find in your small towns.

So many times I have heard the remarks about the up and coming generation being our future. With the combining of the police departments of Sugar Hill and Franconia, I found the need to hire more part-time police officers, most of whom are of the generation being criticized. In my book they do a superb job and are second to none. I take a great deal of pride in calling them one of my team and a team they are. Do unto one and be ready to do unto all. I urge the holding together of the combined force, not only from the point of economics, but also for better coverage, seven days a week.

If anyone is considering police work with the department, some of the qualifications are:

1. Must have a large heart.
2. Heart must be in the right place.
3. Must be almost as tall as the chief.
4. Police officers are handpicked by individual abilities.

Police work is done by 60% heart, 30% brain, 9% luck and 1% brawn, and in that order.

1981 was not a bad year from the police department's point of view. It was an active year, but when the area does well in the tourist trade we have to keep an open mind and realize that we are going to get the bad with the good. The long hours and the tough times are sort of like the weather. We complain about it, wish for this and that, but if you stop and think about it, there isn't anyone making us stay here. We are here because we want to be. I rather enjoy telling people that I feel this to be the best patrol area any police officer could work . . . with only one that is any better, and you have to die to get there: Heaven.

I do plan an ongoing training program within the department in 1982 so that each of the part-time officers will be in a position to function as a full time officer. I might also add that, at the three schools for certifying part-time officers which have been attended by our officers, at least one of ours finished top of the class. Congratulations and thank you.

There will be programs instituted in our school systems so that the first contact between children and police doesn't have to be something of criminal nature.

The ultimate goal of the department is to have the 'assists' to the people outweigh the arrests many times over. However, should you violate the law you will undoubtedly have the opportunity to meet one of the nation's finest: your Police.

Should you decide to hold the two departments together, I feel that we can provide a very good and necessary service. There is no room in our communities for thieves and thugs, and they had best be on their guard because we are always looking.

We live by our goals and learn by our mistakes. Many years ago a very wise man told me that you could catch more flies with sugar than with vinegar. Thanks, Roger, you were right and I needed that.

If I have been a little short on patience due to long hours, or just a plain bad day, then I apologize, and if I have been a little slow, then we will try harder next year.

I will now take this opportunity to thank the people of Sugar Hill and Franconia for the finest support and cooperation ever shown any police department.

The impossible we will try to do right away, miracles may take a little longer.

Sincerely yours,

Gary Young
Police Chief

SUGAR HILL FIRE DEPARTMENT

Year Ending December 31, 1981

Throughout 1981, improved water supply was the primary focus of the Sugar Hill Fire Department. These efforts took us in several directions including improved fire ponds, a new tanker, greater cooperation with the Twin State Mutual Aid System, and a renewed emphasis on pumping drills.

In the area of fire ponds, tremendous improvements were made at a minimal cost. At Coffin Pond a dry hydrant was installed along with an area for the trucks to pull in without affecting traffic on Streeter Pond Road. Repairs were made to the Cyrs' fire pond improving the water supply situation on Main Street. Further improvements were made to the water supply near Harrison Publishing House giving us a reliable source in that area. Finally, a new pond was opened up at the Alloo Residence on Pearl Lake Road providing a badly needed water source in that area of town. The fire department thanks the many individuals who contributed most generously to these efforts.

The new body and tank for the tanker project arrived in December. A good deal of work and planning was involved before the project could really get going this fall. Several companies were called upon to provide bids with Amthor Fire Apparatus of New York providing the lowest bid. As proposed last year, our costs have not exceeded \$16,000 for a fully equipped tanker. This new piece of equipment required literally hundreds of hours of work by department members but the result is a truck we can be proud of . . . and most importantly, a savings of many thousands of dollars for the town. The option of "building our own" is certainly something to be considered for keeping costs down in the future.

The Twin State Mutual Aid System is, in the minds of department members, the best thing to happen to our area in a long time. With the advent of the 8123 number for emergencies, response times have been reduced considerably. Response plans and pre-fire plans are continually being updated and tested in drills. The result should be minimal fire losses.

In regards to the 8123 Emergency Phone Number, it must be stressed that it is for **Emergencies Only**. The phone is answered by the professional dispatchers at the county offices in North Haverhill. Use of this number for non-emergencies will result in greater costs to the town and, more importantly, may tie up the line to someone who truly needs help. So please . . . use the 8123 Number only if your are in need of Police, Fire, or Medical help.

Looking ahead to the coming year, our plans call for more work in the area of fire ponds, increased drilling with the new tanker, and improvements to the fire station -- particularly in the area of energy conservation. As the budget figures show, fuel oil has been our largest single expense amounting to nearly \$3,500 last year. Plans call for insulating and sealing the drafts around the bay doors and adding electric door openers to compensate for the added weight of insulation. This may seem like a luxury . . . but should account for saving of 10% or more per year.

Finally, as always, the fire department can use more help. If you are interested, please call any fire department member or just come to a meeting on the first and third Wednesday of each month.

Respectfully submitted,

Peter Robertson, Chief
Donald Boissonneault, 1st Asst.
Jeffrey Henault, 2nd Asst.

FRANCONIA LIFE SQUAD

The Franconia Life Squad responded to 55 calls during 1981, broken down into the following categories.

| | |
|----------------------------|----|
| Automobile accidents | 23 |
| Medical Emergencies | 19 |
| Athletic Injuries | 4 |
| Rescues | 3 |
| Household Accidents | 3 |
| Suicides | 2 |
| DOA | 1 |
| Total | 55 |

With the advent of our new emergency phone number "8123", our service area has officially expanded to include Sugar Hill and Easton. The following depicts use by each town individually:

| | |
|------------------|-----|
| Franconia | 70% |
| Sugar Hill | 20% |
| Easton | 10% |

In addition to its primary function, the squad was busy this year conducting many events to raise \$20,000 for the purchase of a new rescue vehicle. Thanks to good individual support within the communities, our fund drive is right on schedule.

Some members have been trained in additional advance procedures including MAST (Military Anti-Shock Trousers), a very successful life saving tool.

Many thanks to all who have donated time and money toward our fund raising efforts in 1981.

Many thanks to all who have volunteered countless hours of service toward our primary goal, saving lives.

William L. Mead, Chief
Franconia Life Squad

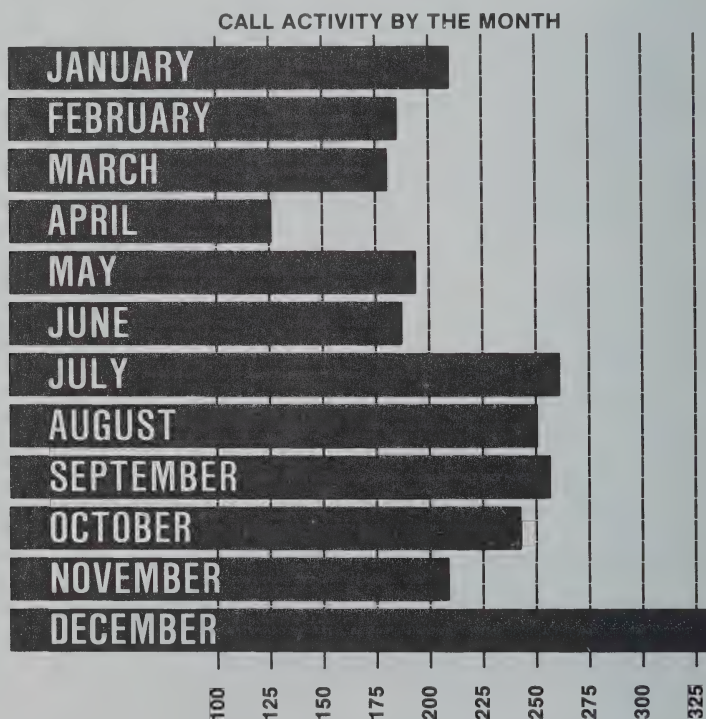
GRAFTON COUNTY SHERIFF'S DEPARTMENT

Total calls received on the 8123 line during 1981 2606

Percentage of calls by service for all towns taken together Police 88% Fire 8%+ 3%+

Total calls where town of origin was undetermined 479 or 18% of calls received

| | FRANCONIA | SUGAR HILL | EASTON |
|--------------------------------|-----------|------------|--------|
| Calls by town and service | | | |
| POLICE | 1429 | 426 | 24 |
| FIRE | 142 | 39 | 0 |
| EMS | 57 | 6 | 4 |
| Percentage of calls by service | | | |
| POLICE | 88% | 90% | 86% |
| FIRE | 9% | 8% | 0% |
| EMS | 3% | 2% | 14% |



The 479 calls listed as having no town of origin determined, consist of calls such as: What are the dump hours? Weather forecast? Road conditions through the Notch? Calls to Garnet Hill (they used to have the 8123 number). Wrong numbers! Where is the nearest Catholic Church? Movies? Mobil Station? etc. The majority of calls are routine business, and not emergencies.

The bar graph would seem to indicate two things: (a) The incoming activity will correspond to the summer tourist and winter ski seasons. (b) There will be a general increase in use of the line as the public becomes accustomed to the service.

THE PLANNING BOARD

The Sugar Hill Planning Board meets on the first Monday of each month at seven thirty in the evening at the Meeting House. Our meetings are open to the public.

“Not blind opposition to progress but opposition to blind progress” is an expression of your Planning Board’s desire to help the town to grow yet remain the beautiful place that we know. In the past year we have clarified the Sub-division Regulations and brought them into conformity with state law. Anyone contemplating a subdivision might find it helpful to consult with the Planning Board at the outset. The question of allowing Mobile Homes in Sugar Hill, as mandated by state law, has been addressed with amendments to the Zoning Regulations. An updating and revision of the Master Plan is in progress. We will be working with the Selectmen on other town interests.

The views of and from Sugar Hill have long been considered one of its greatest treasures. It is fitting to recall a description published one hundred years ago.

“Distinguished by the beautiful groves of maple that adorn its crest, Sugar Hill is destined to grow more and more in popular esteem. No traveller should pass it by. It is so admirably placed as to command in one magnificent sweep of the eye all the highest mountains; it is also lifted into the sun and air by an elevation sufficiently high to reach the cooler upper currents. The days are not so breathless or so stifling as they are down in the valley. You look deep into the Franconia Notch, and watch the evening shadows creep up the great east wall. Extending beyond those nearer mountains, the scarcely inferior Twin summits pose themselves like gigantic athletes. Passing to the other side of the valley, we see as far as the pale peaks of Vermont, and those rising above the valley of Israel’s River. But better than all, grander than all, is that kingly coronet of great mountains set on the lustrous green cushion of the valley. Nowhere I venture to affirm, will the felicity of the title, “Crown of New England”, receive more unanimous acceptance than from this favored spot. Especially when a canopy of clouds overspreading permits the pointed peaks to reflect the illuminated fires of sunset does the crown seem blazing with jewels and precious stones. All the great summits are visible here, and all the ravines, except those of Madison, are as clearly distinguished as if not more than ten instead of twenty miles separated us.

The high crest of Sugar Hill unfolds an unrivalled panorama. This is but faint praise . . .” (*The Heart of the White Mountains*, Illustrated, by S. A. Drake, Harper and Brothers, New York, 1882)

In the years ahead our town will have to draw more on its own resources and the skills and counsel of its people. We will find it expedient (as we have already seen) to work with neighboring towns on mutual services and problems. Our land, water, air, human and scenic assets will call for careful consideration. The Planning Board will make every attempt to contribute its part to that end.

Respectfully,

Sugar Hill Planning Board

THE RECREATION PROGRAM

The Recreation Program offers a variety of winter and summer activities to the children from the towns of Franconia, Sugar Hill and Easton. The program has grown both in size and scope over the past several years. This is due in part to all the volunteer help in coaching, maintenance of our facilities, driving and chaperoning. We are very fortunate and appreciative of this help, and the committee anticipates another exciting and beneficial year. The committee wishes to give special thanks to Hal Tuttle, for organizing the hockey and figure skating program; Dave Sullivan, for organizing the baseball program; and Starcy Sullivan-Segal, for organizing the summer program.

Below is a brief synopsis of each program offered during 1981, along with the incurred expenses and a projected budget for 1982.

The winter program involved many children in hockey and figure skating. There were three hockey teams: Senior Division - 17 players, Junior Division - 21 players, and Instructional Division - 13 players. There were 22 children in the figure skating program. As a member of the North Country Hockey Association, hockey games were played with Littleton, Whitefield, Gorham, Gilman, St. Johnsbury and Lancaster. The hockey players went to a Bruins game in Boston as a final activity of the season.

| | |
|------------------------------|---------------|
| 1981 Expenditures: | |
| Maintenance and Labor | \$1,120.80 |
| Heat | 778.97 |
| Lights | 724.04 |
| Telephone | 115.69 |
| Miscellaneous Supplies | 261.85 |
| Referee and Coaches Expenses | <u>800.00</u> |
| Total | \$3,801.35 |
| 1982 Expected Expenditures: | |
| Maintenance and Labor | \$1,500.00 |
| Gas and Lights | 1,500.00 |
| Telephone | 150.00 |
| Miscellaneous Supplies | 500.00 |
| Referee Expenses | 400.00 |
| Coaches Expenses | 600.00 |
| Figure Skating Expenses | <u>200.00</u> |
| Total | \$4,850.00 |

The Little League Program involved 55 children; 30 from Franconia, 19 from Sugar Hill and 6 from Easton. The older teams played 11 games with Bethlehem and Lisbon, and the younger teams played 8 games with the same towns. The All Star Team defeated Bethlehem to capture the Tri-town Trophy which is on display at the Indian Head Bank. The season ended with the annual cookout at the elementary school.

| | |
|-----------------------------|---------------|
| 1981 Expenditures: | |
| Equipment | \$720.00 |
| Miscellaneous Expenses | <u>192.40</u> |
| Total | \$912.90 |
| 1982 Expected Expenditures: | |
| Pee Wee Expenses | \$200.00 |
| Baseballs and Maintenance | 300.00 |
| Miscellaneous Expenses | <u>200.00</u> |
| Total | \$700.00 |

The Summer Program offered Red Cross swimming instruction, hiking, biking and tennis lessons to 110 children. Hikes were made to Indian Head Mountain, Rim Trail on Cannon Mountain, Zealand Falls, Bald Mountain, Mt. Garfield, Georgiana Falls, Cloudland Falls, the Three Cannonballs, the Flume, Bridal Veil Falls, Ore Mines, Lost River, the Basin, Mt. Lafayette, Mt. Washington and Franconia Falls. A trip was also made to the Farm and Forest Museum. The end of the summer program culminates with a family cookout and activity day at Echo Lake. The highlight of the summer was the trip to the New England Aquarium in Boston. Transportation was a problem because of the high activity interest and only one rental van. Supervision was stretched to its capacity due to the large number of participants, so we have budgeted in 1982 for a director and two assistants. Hopefully the transportation problem can be solved with parental cooperation.

| | |
|---|------------------|
| 1981 Expenditures: | |
| Salaries, van rental, gas, pool rental & supplies | \$3,920.00 |
| 1982 Expected Expenditures: | |
| Salaries | \$4,560.00 |
| Van Rental | 500.00 |
| Pool Rental | 600.00 |
| Miscellaneous Supplies | 250.00 |
| Total | <hr/> \$5,910.00 |

The total 1982 Expenditures are expected to be \$11,960.00. It is proposed that Sugar Hill appropriate \$3,200.00, Easton appropriate \$1,100.00 and Franconia appropriate \$7,660.00 toward the Recreation Programs for the year 1982.

RIVER & COFFIN POND STUDY COMMITTEE REPORT

January 1982

The River Study Committee carried out the work outlined and voted upon at the Sugar Hill Town meeting spring of 1981.

I. FINDINGS

The banks and the bed of the Gale River within Sugar Hill have areas of dangerous conditions which need immediate attention.

A. The Banks

1. The River has eroded the dyke between it and Coffin Pond to the point that subsequent high water may create a new channel so that the river will run directly into the Pond.
2. This event will breach the dam holding back Coffin Pond and do immeasurable damage to agricultural lands, buildings and the Streeter Pond Road.
3. Coffin Pond was put to use on a temporary basis during 1981 with minimum cleanup and repair, but Fish & Game Engineer Steve Virgin states that no permanent work should be done on the Pond until the river bank is protected.

B. The Bed

1. Several gravel bars have been built up between the Pond and Sucker Rock. These substantially increase the problems of ice jams.
 - a. The big bar opposite the Pond intake pushes the river toward the Pond and invites a jam which will endanger the properties along Route 18 and also the properties across the river including the air strip.
 - b. Bars above and below the bridge to Cushings seriously jeopardise that bridge as well as the Streeter Pond Road and the meadow homes and agricultural land.
 - c. Two large and long bars starting at the point where the river leaves the Streeter Pond Road filled in the bed to the extent that a 2½ inch rainfall caused the river to overflow. These bars were almost certain to cause ice jams and create serious hazard to the Streeter Pond Road and prime agricultural land.
 - d. As the Town had no funds to do the work, Sel Hannah, operating under the permit acquired by the Town, paid Fred Hunt \$1300.00 to remove these bars during September 1981. He also used his own machinery in completing the project.

II. FIRE HYDRANT

A fire hydrant was installed and parking lot built along Streeter Pond Road east of Sarah Lavigne's property.

III. SOLUTIONS TO THE PROBLEMS

The problems of the Gale River are common to all mountain streams. It is a consensus that ice jams and the resulting flooding are the major source of damage and that the removal of gravel bars substantially decreases the incidence of jams. It is also considered that if this elimination of dangerous bars is done as they start to build up, the cost is relatively minor.

The river bank problem at the Pond inlet requires considerable expense. The bank should be reshaped and riprap (large sharp rock) laid down. The Town must successfully seek aid in this project. Until this is accomplished, alternate work can be done which would probably protect against at least one flood.

IV. RECOMMENDATIONS

The Committee recommends that the following articles be included in the Town Warrant for the 1982 meeting.

1. To see whether the Town will establish as part of the Town of Sugar Hill organization, a River Committee working with the Planning Board to keep abreast of River problems, advise and assist the Selectmen in achieving solutions and recommending the expenditures of funds for the purpose.
2. To see whether the Town will authorize this committee to investigate the establishment of a fund which can be available for riverbed and bank maintenance immediately as the need may arise.
3. To see if the Town will raise \$2700.00 for removing the most dangerous gravel bars which presently threaten the bridge to Cushings and the Streeter Pond Road, and to remove the gravel bar and repair the bank below the inlet to Coffin Pond which in their present condition threaten the Streeter Pond Road.
4. To see if the Town will reimburse Sel Hannah \$1300.00 for the gravel bar removing he effected during the fall of 1981.

RIVER COMMITTEE
Sel Hannah, Chairman
David Presby
Edna Glaessel
Richard Peabody
Frank Hubley
Peter Robertson

TRI-TOWN RECYCLING COMMITTEE REPORT

Town Meeting 1981 resulted in positive support for establishing some method of recycling in our tri-town area on a volunteer basis. Soon afterward a committee, with representatives from each town, was appointed to research available data pertinent to recycling. Since the Spring of 1981 the tri-town recycling committee has met on many occasions to assess information gathered from interviews with state and local officials, operators of recycling concerns, regional seminars, and concerned citizens. Considerable assistance was gained from Elizabeth Bedard, Governor's Council on Energy and Fred Moody, North Country Council.

The following proposal represents this committee's best effort to outline a recycling plan on a volunteer basis that;

1. has every chance of success,
2. can operate at a profit, thus reducing waste disposal costs,
3. has a marginal set-up cost,
4. can be used by individual and commercial concerns,
5. will reduce the harmful effects of waste disposal on the natural environment, and
6. can save energy by reclaiming that which is normally buried in a landfill.

The committee first gathered statistical data that suggests the citizens of the tri-town area generate 1669 tons of refuse per year. Of that figure, 30% falls into the category of items normally recycled on a volunteer basis, namely, bottles, cans, and paper (in this case only newsprint, not baled cardboard or other paper). These figures suggest that 550 tons of recyclable materials a year are removed from the Transfer Station and buried at a substantial cost to the residents of these towns.

Our next task was to find a vendor who met the needs of our community. Many vendors will provide a pick-up service and disposal bins (rental) as long as the community can guarantee a certain rate of recyclable materials per month. After much effort and searching, a vendor was located who will pick up the aforementioned recyclables, on a flexible schedule, and pay the towns for what he removes. This vendor is presently paying \$10.00 a ton (depending on the market) for 1) sorted glass (green, white, brown), 2) mixed cans, i.e., aluminum and/or tin, and 3) bundled newsprint. Based on the present generation rate of 550 tons per year, this vendor would be paying the towns \$5,500.00 per year if all these materials were collected!

The next effort of the committee was to establish the design of the recycling bins, an estimate of their initial cost, and a suggested design of the transfer station to accommodate them.

The Tri-Town Recycling Committee was established to research the potential of a volunteer recycling program. It has found that given a relatively small initial cost of five to six thousand dollars, the citizens of these towns can expect a reduction in the overall waste disposal budget of from \$0.00 to \$5,500.00 annually. It is also felt that support runs from good to better than average; therefore, implementation of a volunteer recycling program should be in the best interests of all concerned.

At this point the committee seeks to share the results of its efforts with the Boards of Selectmen in the hopes of answering questions that may arise and to receive guidance for the new direction it should take.

Respectfully submitted,

James R. Morris, Chairman
Tri-Town Recycling Committee
and members
Ann Ackley
William McGown
Rosalie Robertson
Marte Colten
Mary Ellen Barnes

FROM THE SELECTMEN'S POINT OF VIEW

1981 was an extremely busy year with many changes. With Maynard Whites' help the revaluation has been completed and we are pleased with the results.

The new town truck is now in service and the old chassis is being converted to a tanker for the fire department. Our thanks go to the volunteer efforts of the firemen whose work on the new tanker has saved the town several thousand dollars.

As revenues continue to decline and expenses steadily increase our taxes will continue to rise. The Selectmen are deeply concerned about the high cost of borrowing money which amounted to a net cost of \$8,361.60 in 1981.

Therefore, we propose the adoption of the semi-annual tax collection system according to R.S.A. 15-a, b.

It works as follows: One half the property tax is due on July 1 based on the tax for the preceding year. The balance of the tax for the taxable year would be due December 1.

The advantages: It should be easier for many taxpayers to make two lesser payments than to make one large one. It should greatly reduce the high interest costs due to borrowing large sums of money for long periods, or several smaller sums for short periods.

The authority to adopt the semi-annual system lies with the Selectmen who believe it is in the best interest of the town and its citizens.

The Selectmen welcome discussion of this proposal at the Town Meeting.

As we were working on the budget this year, the highway department had the misfortune of losing the motor in the grader. The replacement cost is \$6,000.00. In the past years revenue sharing moneys had been used for work in town buildings. This year in order to keep taxes down we have decided to use this years revenue sharing money to replace the grader motor.

We are pleased with the progress on the Meeting House. The front foundation wall has been replaced as well as the steps and a ramp has been added also a new bulletin board and new bracing for the tower stairs have been added. The remainder of the appropriation will be used for further repairs to the building.

The Town has taken over the affairs of the Sunnyside Cemetery Association who did so much from the year 1903 to 1981, to build, beautify, and maintain the Sunnyside Cemetery.

The minutes of all the meetings ever held by the Association are in the Meeting House Safe. They show that it always had a nucleus of loyal hard working citizens, men and women. A few names show 50 or 60 years of service. Cemeteries show the love and respect that citizens hold for relatives and friends and reflect the quality of the Town. Many thanks are due to all who served so faithfully and generously.

Adjacent land has been purchased by the Town. Part of it has been plotted. Lots will be available when all lots in the old section have been sold.

The Sel Hannah's gave land adjacent to the old Streeter District Cemetery. Parts of this land have been plotted and lots are available there.

The roads of the Sunnyside Cemetery were greatly improved in 1981 due to the generosity of William Presby in donating high grade gravel for that purpose.

James Stewart is the Sexton for the Sunnyside Cemetery and can furnish information on the location and availability of lots.

The Sunnyside Cemetery is quite well funded due to the efforts of the Sunnyside Cemetery Association. It is nearly self sustaining. Again thanks are due to the loyal members.



**MARRIAGES REGISTERED
IN THE TOWN OF SUGAR HILL, NH
for the Year Ending December 31, 1981**

| Date of Marriage | Name and Surname of Groom and Bride | Residence of Each |
|--------------------|--|-----------------------------------|
| April 11, 1981 | Eckart G. Winterhoff Diana J. Underhill | Stamford, CT Higganum, CT |
| June 20, 1981 | Michael J. Davis Andrea Reid | Sugar Hill, NH Sugar Hill, NH |
| June 20, 1981 | John E. Peckett Lisa H. Davis | Sugar Hill, NH Sugar Hill, NH |
| June 20, 1981 | William B. White Sandra W. Coffin | Charlestown, MA Sugar Hill, NH |
| July 18, 1981 | Hugh A. Vaughan Pierrette F. Guimond | Sugar Hill, NH Sugar Hill, NH |
| August 1, 1981 | Mark J. Moeller Cordelia E. Carroll | Dubuque, IA Chestnut Hill, MA |
| August 29, 1981 | Gregory P. Kammerer Anne Glidden | Bronxville, NY Dedham, MA |
| September 19, 1981 | Michael W. Haughey Teresa C. Loughlin | Wellesley, MA Wellesley, MA |
| September 19, 1981 | Angelo Rotas Pamela C. Saxe | Sugar Hill, NH Sugar Hill, NH |
| October 3, 1981 | George F. Stroup Kimberly A. Straw | Franconia, NH Sugar Hill, NH |



**BIRTHS REGISTERED
IN THE TOWN OF SUGAR HILL, NH
for the Year Ending December 31, 1981**

| <u>Date of Birth</u> | <u>Name of Child</u> | <u>Father's Name</u> | <u>Mother's Maiden Name</u> |
|----------------------|----------------------|----------------------|-----------------------------|
| January 21, 1981 | Shaw Kenneth Brown | David Lee Brown | Susan Ann Hardy |



**DEATHS REGISTERED
IN THE TOWN OF SUGAR HILL, NH
for the Year Ending December 31, 1981**

| Date and Place of Death | Name of Deceased | Name of Father | Name of Mother |
|---|----------------------|----------------|------------------|
| January 14, 1981 North Haverhill, NH | Gertrude Hurlbert | Vern Nason | Maude King |
| March 16, 1981 Haverhill, NH | Frederick E. Spidell | Steven Spidell | Edith Allen |
| March 18, 1981 Franconia, NH | Trinetta G. Spidell | Frank Guptill | Mable Allen |
| June 28, 1981 Littleton, NH | Albert R. Leonard | Joseph Leonard | Margaret Griffin |

New Hampshire State Library



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